

**Travel and hospitality expenses in Fiscal Year 2017-2018 for:**

Name	Title	Date of Travel	Purpose	Destination	Expenses							
					Airfare	Other transportation & cost	Accommodation	Per Diem - Meals and Incidentals	Total Travel	Hospitality	Total	
<b>Emilie Nicolas</b>	<b>Board member</b>											
		Oct11-17, 2017	Board Meeting & Orientation	Toronto		279	443	299	1,020			1,020
			<b>Total</b>			<b>279</b>	<b>443</b>	<b>299</b>	<b>1,020</b>			<b>1,020</b>