

Travel and hospitality expenses in Fiscal Year 2018-2019 for:

Name	Title	Date of Travel	Purpose	Destination	Expenses							
					Airfare	Other transportation & cost	Accommodation	Per Diem - Meals and Incidentals	Total Travel	Hospitality	Total	
Emilie Nicolas	Board member											
		April 19-Apr 22, 2018	Board Meeting	Toronto	508	119	363	312	1,301		1,301.26	
		Sep 26-Sep 30, 2018	AOE Winnipeg & Bd Meeting	Winnipeg	683	45	828	339	1,894		1,894.13	
			Total		1,191	163	1,191	651	3,195		3,195.39	