

**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
Kandy Samsundar	Board member	Oct11-17, 2017	Board Meeting & Orientation	Toronto		92.69			92.69		92.69
			<b>Total</b>						<b>93</b>		<b>93</b>