

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
Roy Pogorzelski	Board member	April 19-Apr 22, 2018	Board Meeting	Toronto	735	114	716	185	1,749		1,748.54
		Jun 05 - Jun 8, 2018	CMARD National AGM	Ottawa		37		302	340		339.50
		Sep 26-Sep 30, 2018	AOE Winnipeg & Bd Meeting	Winnipeg	456.38	46.95	827.87	319.65	1,651		1,650.85
			Total							3,739	