

Travel and hospitality expenses in Fiscal Year 2019-2020 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 26-Apr 28, 2019	Board Meeting	Toronto	1,001	162	425	336	1,924		1,923.68
		Jul 25-27, 2019	Board Meeting	Toronto	818	152	298	197	1,465		1,464.70
		Nov 01 - 04, 2019	Board Meeting	Toronto	915.94	185.08	492.27	343.45	1,937		1,936.74
			Total							5,325	