

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
Roy Pogorzelski	Board member	Oct11-15, 2017	Board Meeting & Orientation	Toronto	630	182	738	466	2,015		2,015
			Total						2,015		2,015