

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
Rajesh Uttamchandani	Vice Chairperson	April 19-Apr 22, 2018	Board Meeting	Toronto		43			43		43
		Sep 26-Sep 30, 2018	AOE Winnipeg	Winnipeg	600				600		600
			Total		600	43			643		643