

Travel and hospitality expenses in Fiscal Year 2021-2022 for:

Name	Title	Date of Travel	Purpose
Emilie Nicolas	Board member	November 1, 2021	Board Meeting
		March 21, 2022	Global and Mail Conference+ OSC Bd&staff meeting
			Total: \$942.60

Destination	Expenses					
	Airfare	Other transportation & cost	Accommodation	Per Diem - Meals and Incidentals	Total Travel	Hospitality

Calgary		45	197	38	280	0	280.21
Toronto	349	69		244	662		662
						0	0.00
	349	114	197	282	943	0	942.60