

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

Name	Title	Date of Travel	Purpose
Nancy Rosenfeld	Board member	March 21, 2022	Global and Mail Conference+ OSC Bd&staff meeting
			Total: 1,192.36

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

Toronto	871	175		147	1,192		1,192
						0	0.00
	871	175	0	147	1,192	0	1,192.36