

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
Gina Valle	Vice - Chairperson	April 26-Apr 28, 2019	Board Meeting	Toronto		110			110		110
		July KM Claim	July KM Claim	Toronto		89			89		89
		Nov 01 - 04, 2019	Board Meeting	Toronto		118.56			119		119
		February 11, 2020	Conference	Quebec City	745.65	120.72		91.5	958		958
		Feb - Mar 2020 KM Claim		Toronto		29.64			30		30
			Total		746	468		92	1,305		1,305