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 |
|  | Executive Director |  |  |  |  |  |  |  |  |  |  |
| Lilian Ma |  | April 8, 2019 | Made-in-Canada Athena Natural Sciences and Engineering Research Council of Canada consultations | Ottawa | 690 | 3 |  | 20 | 713 |  | 713 |
|  |  | Mar 20-22, 2019 | Metropolis 2019 (Adjust last year per Diem claim) | Halifax |  |  |  | -50 | -50 |  | -50 |
|  |  | April 10-12, 2019 | Action Committee Annual Summit | Montreal | 767 | 185 | 414 | 156 | 1,523 |  | 1,523 |
|  |  | May 3-6, 2019 | 2019 ACCT Leaders' Summit \& Community Organizing Training workshop | Calgary | 269 | 155 | 411 | 224 | 1,059 |  | 1,059 |
|  |  | May 31, 2019 | KM Claim And Parking (Apr-May 2019) | Toronto |  | 142 |  |  | 142 |  | 142 |
|  |  | June 4, 2019 | Meeting with the Heads of Portfolio Organization | Ottawa | 708 | 63 |  | 21 | 791 |  | 791 |
|  |  | Jun 25-28, 2019 | International Metropolis Conference 2019 | Ottawa | 792 | 91 | 645 | 173 | 1,701 |  | 1,701 |
|  |  | August 31, 2019 | KM Claim And Parking (Jun-Aug 2019) | Toronto |  | 53 |  |  | 53 |  | 53 |
|  |  | October 28, 2019 | Meeting with the Heads of Portfolio Organization | Gatineau | 305 | 113 |  | 71 | 488 |  | 488 |
|  |  | Sep-Oct KM | KM Claim And Parking (Sep - Dec 2019) | Toronto |  | 156 |  |  | 156 |  | 156 |
|  |  | Nov 11-13, 2019 | 2019 CISANI Conference | New York |  | 26 |  | 102 | 129 |  | 129 |
|  |  | Nov 21-22, 2019 | ACS's 3rd Annual Forum | Gatineau | 714 | 90 | 175 | 67 | 1,046 |  | 1,046 |
|  |  | December 11, 2019 | Meeting with Hon. Staven Guilbeaulton | Ottawa | 742 | 140 |  | 21 | 903 |  | 903 |
|  |  | Jan 132020 Ottawa | eQuality Project | Ottawa | 819 | 50 |  |  | 869 |  | 869 |
|  |  | Jan 21-22, 2020 | Canadian Institute's CROWN CORPORATE GOVERNANCE | Ottawa | 310 | 108 | 301 | 156 | 875 |  | 875 |
|  |  | January 24, 2020 | a special event- Remembering the Holocaust | Ottawa | 34 | 89 |  | 41 | 164 |  | 164 |
|  |  | January 27, 2020 | Meeting With the Heads of Portfolio Organization | Ottawa | 760 | 94 |  | 51 | 904 |  | 904 |
|  |  | Feb 24-25, 2020 | Sprit of Reconciliation Guidebook | Vancouver | 852 | 155 | 182 | 129 | 1,319 |  | 1,319 |
|  |  | March 4, 2020 | CHRC Dialogueb | Ottawa | 565 | 111 | 194 | 68 | 937 |  | 937 |
|  |  | Mar 19-21, 2020 | Board Meeting (Canceled) | Winnipeg | 540 |  |  |  | 540 |  | 540 |


| Jan - Mar, 2020 KM | KM Claim And Parking | Toronto |  | 20 |  |  | 20 | 20 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total |  | 8,866 | 1,843 | 2,322 | 1,250 | 14,282 | 14,282 |

