

Travel and hospitality expense report - details
 Shiva Dean, Director

Travel Expenses - January 1, 2019 - March 31, 2019

Date Paid	Period Covered	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
January 9, 2019	October 3, 2018	To attend training seminar - flight cancelled	Ottawa, ON	119.43				119.43
January 24, 2019	December 18, 2018	To attend audit committee meeting	Vancouver, BC	897.91	95.14		105.29	1,098.34
January 15, 2019	January 10, 2019	To attend audit committee meeting	Vancouver, BC	853.25	97.04		105.29	1,055.58
Total							\$	2,273.35

Hospitality - January 1, 2019 - March 31, 2019

Date Paid	Period Covered	Event Description	Location	Attendees: (Employees/ Guests)	Cost
	January 1-31, 2019	None to report			
Total					\$ -