

Travel and hospitality expense report - details
 Catherine Wade, Director

Travel Expenses - April 1 - June 30, 2018

Date	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Conference Fees	Cost
Apr 23 - May 31, 2018	To attend various board and governance meetings and ICD Conference	Vancouver, BC		96.23		18.83	1,165.00	1,280.06
Total								\$ 1,280.06

Hospitality - April 1 - June 30, 2018

Date	Event Description	Location	Attendees: (Employees/ Guests)	Cost
	None to report			
Total				\$ -