

Travel and hospitality expense report - details
 Michael McPhie, Chairperson of the Board

Travel Expenses - January 1 - March 31, 2018

Dates	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
January 31 - February 2, 2018	To attend various meetings with stakeholders to discuss strategic planning	Ottawa, ON	3,996.79	111.96	181.90	182.62	\$ 4,473.27
Total							\$ 4,473.27

Hospitality - January 1 - March 31, 2018

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