

Travel and hospitality expense report - details
 Gillian Kirk, Director

Travel Expenses - January 1 - March 31, 2018

Date	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
January 1 - February 16, 2018	To attend various board and governance meetings	Vancouver, BC		329.63			329.63
Total							\$ 329.63

Hospitality - January 1 - March 31, 2018

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