

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
<b>Total</b>							<b>\$ 329.63</b>

**Hospitality - January 1 - March 31, 2018**

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