

Travel and hospitality expense report - details
 Melanie Mackay, Director

Travel Expenses - January 1 - March 31, 2018

Date	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
							-
February 28 - March 16, 2018	To attend various board meetings	Vancouver, BC		90.13			\$ 90.13
Total							\$ 90.13

Hospitality - January 1 - March 31, 2018

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