

Travel and hospitality expense report - details
 Shiva Dean, Director

Travel Expenses - April 1, 2019 - June 30, 2019

Date Paid	Period Covered	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
April 3, 2019	March 13-15, 2019	To attend board meeting	Vancouver, B.C.	709.25	69.48	518.91	188.60	\$ 1,486.24
Total								\$ 1,486.24

Hospitality - April 1, 2019 - June 30, 2019

Date Paid	Period Covered	Event Description	Location	Attendees: (Employees/ Guests)	Cost
	April 1-June 30, 2019	None to report			\$ -
Total					\$ -