

Travel and hospitality expense report - details
 Dennis Blake, Senior Manager

Travel Expenses - April 1 - June 30, 2018

Dates	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Cost
April 15-16, 2018	To attend meetings with stakeholders	Vancouver, B.C.	1,068.25	7.85	185.51	204.20	\$ 1,465.81
Total							\$ 1,465.81

Hospitality - April 1 - June 30, 2018

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