

Travel and hospitality expense report - details
 Gillian Kirk, Director

Travel Expenses - April 1 - June 30, 2018

Date	Purpose	Destination	Air fare	Other transportation	Accommodations	Meals and incidentals	Conference Fees	Cost
April 3 - May 31, 2018	To attend various board and governance meetings and ICD Conference	Vancouver, BC		424.90			1,145.00	1,569.90
Total							\$	1,569.90

Hospitality - April 1 - June 30, 2018

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