

Travel and hospitality expense report - details
 Melanie Mackay, 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		305.94			1,095.00	\$ 1,400.94
Total								\$ 1,400.94

Hospitality - April 1 - June 30, 2018

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