Travel and hospitality expense report - details Shiva Dean, Director

<u> Travel Expenses - April 1, 2019 - June 30, 2019</u>

					Other		Meals and	
Date Paid	Period Covered	Purpose	Destination	Air fare	transportation	Accommodations	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

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