

Summary

Board of Directors

TRAVEL EXPENSES: April 01- June 30, 2016

Date(s)	Purpose	Total Costs
28-Jun-16	Government Officials - Meeting	\$877.94
*TOTAL:		\$877.94

HOSPITALITY EXPENSES: April 01 - June 30, 2016

Date(s)	Purpose	Total Costs
Apr 01 - Jun 30, 2016	No hospitality expenses during this period	\$0.00
*TOTAL:		\$0.00

Travel Details

Travel Expense

For: Robert Poirier, Chair

Purpose: Government Officials - Meeting

Date(s): 28-Jun-16

Destination: Ottawa, Ontario

Air Fare: \$575.26

Other Transportation:

Accommodation: \$287.37

Meals and incidentals: \$15.31

Registration Fee:

Other:

TOTAL \$877.94