

Hospitality Expenses

Reference Number	Name	Title	Description	Start Date	End Date	Attendees	Location and Hospitality Provider	Total Amount
H-2019-07-00001	Deborah Wilson	VP, Communications and Public Affairs	Lunch - Provincial Stakeholder Meeting	2019/07/03	2019/07/03	Total (2), TPA (1), Guest (1)	Miku Toronto	\$ 74.61
H-2019-07-00002	Deborah Wilson	VP, Communications and Public Affairs	Refreshments - Community Group Meeting	2019/07/21	2019/07/21	Total (2), TPA (1), Guest (1)	Mos Mos Coffee, Toronto	\$ 8.14