

Summary

Board of Directors

TRAVEL EXPENSES: January 01- March 31, 2018

Date(s)	Purpose	Total Costs
09-Jan-18	Air Canada - Meeting	\$679.07
*TOTAL:		\$679.07

HOSPITALITY EXPENSES: January 01- March 31, 2018

Date(s)	Purpose	Total Costs
Jan 01 - Mar 31, 2018	No hospitality expenses during this period	\$0.00
*TOTAL:		\$0.00

Travel Details

Travel Expense

For: Robert Poirier, Chair

Purpose: Air Canada - Meeting

Date(s): 09-Jan-18

Destination: Montreal, QC

Air Fare: \$679.07

Other Transportation:

Accommodation:

Meals and incidentals:

Registration Fee:

Other:

TOTAL \$679.07