Travel and Hospitality expenses April 1, 2017 to March 31, 2018

NameCarrie RossPositionTrustee

Travel

					Other		Meals and		Total
Departure date	Return date	Destination	Purpose	Airfare	transportation	Accommodation	incidentals	Other expenses	(excluding taxes)
September 25, 2017	September 28, 2017	Halifax	Board of Trustees meetings	1,003.25	142.55	578.34	259.36	-	1,983.50
Total				\$ 1,003.25	\$ 142.55	\$ 578.34	\$ 259.36	\$ -	\$ 1,983.50

Hospitality

			Number of	Total
Date	Location	Description	attendees	(excluding taxes)
September 27-28, 2017	Halifax	Catering during Board of Trustees meetings (two days), included in the Hospitality expenses of the Chair, Board of Trustees		
Total				\$ -