Travel and Hospitality expenses April 1, 2018 to March 31, 2019

Name

Salima Ebrahim

Position Trustee

Travel

_					Other		Meals and		Total
Departure date	Return date	Destination	Purpose	Airfare	transportation	Accommodation	incidentals	Other expenses	(excluding taxes)
May 13, 2018	May 15, 2018	Halifax	Board members orientation meeting	915.25	219.27	354.96	255.81	-	1,745.29
June 13, 2018	June 14, 2018	Halifax	Board of Trustees meetings	1,098.15	125.15	202.98	158.72	-	1,585.00
Total				\$ 2,013.40	\$ 344.42	\$ 557.94	\$ 414.53	\$ -	\$ 3,330.29

Hospitality

			Number of	To	otal
Date	Location	Description	attendees	(excludi	ing taxes)
May 14, 2018	RCR Hospitality Group, Halifax	Catering during Board of Trustees orientation meetings, included in the Hospitality expenses of the Chair, Board of Trustees			
June 13-14, 2018	RCR Hospitality Group, Halifax	Catering during Board of Trustees meetings (two days), included in the Hospitality expenses of the Chair, Board of Trustees			
June 14, 2018	RCR Hospitality Group, Halifax	Catering during "Meet and greet" with Board of Trustees members and employees, included in the Hospitality expenses of the Chair, Board of Trustees			
Total				\$	-