

NOVEMBER 2020

Business Travel Expenses

PURPOSE / DATES	LOCATION	NAME	TRANSPORTATION	ACCOMMODATIONS	MEALS & INCIDENTALS	TOTAL
Board meetings: Fiscal 19-20	OTTAWA	Adrian Burns	\$95.00			\$95.00
TOTAL			\$95.00			\$95.00

Hospitality Expenses

Description	DATE	PURPOSE	LOCATION	NUMBER OF ATTENDEES	VENDOR	AMOUNT
TOTAL						