

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

Name Carrie Ross  
 Position Trustee

**Travel**

Departure date	Return date	Destination	Purpose	Airfare	Other transportation	Accommodation	Meals and incidentals	Other expenses	Total (excluding taxes)
June 12, 2018	June 14, 2018	Halifax	Board of Trustees meetings	1,359.25	149.21	405.96	219.68	-	2,134.10
<b>Total</b>				<b>\$ 1,359.25</b>	<b>\$ 149.21</b>	<b>\$ 405.96</b>	<b>\$ 219.68</b>	<b>\$ -</b>	<b>\$ 2,134.10</b>

**Hospitality**

Date	Location	Description	Number of attendees	Total (excluding taxes)
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		
September 26-27, 2018	The Hotel Saskatchewan, Regina	Catering during Board of Trustees meetings (two days), included in the Hospitality expenses of the Chair, Board of Trustees		
<b>Total</b>				<b>\$ -</b>