

Travel and Hospitality expenses

April 1, 2019 to March 31, 2020

Name Daniel Hurley
Position Trustee

Travel

Departure date	Return date	Destination	Purpose	Airfare	Other transportation	Accommodation	Meals and incidentals	Other expenses	Total (excluding taxes)
April 7, 2019	April 10, 2019	Gabriola Island, BC to Halifax	Board members orientation meetings	1,119.15	99.54	498.78	368.31	-	2,085.78
June 18, 2019	June 22, 2019	Gabriola Island, BC to Halifax	Board of Trustees meetings and training	773.27	180.57	698.06	320.96	-	1,972.86
September 30, 2019	October 4, 2019	Gabriola Island, BC to Halifax	Board of Trustees meetings	818.25	216.39	538.56	384.57	-	1,957.77
April 6, 2020	April 8, 2020	Gabriola Island, BC to Halifax	Board of Trustees meetings - Note 1	667.24					667.24
Total				\$ 3,377.91	\$ 496.50	\$ 1,735.40	\$ 1,073.84	\$ -	\$ 6,683.65

Note 1: Due to COVID-19, the trip was cancelled. Travel credits will be applied to future travel.

Hospitality

Date	Location	Description	Number of attendees	Total (excluding taxes)
April 8-10, 2019	RCR Hospitality Group, Halifax	Catering during Board of Trustees orientation meetings, included in the Hospitality expenses of the Chair, Board of Trustees		
June 19-20, 2019	RCR Hospitality Group, Halifax	Catering during Board of Trustees meetings, included in the Hospitality expenses of the Chair, Board of Trustees		
October 2-3, 2019	RCR Hospitality Group, Halifax	Catering during Board of Trustees meetings, included in the Hospitality expenses of the Chair, Board of Trustees		
Total				\$ -