



## Travel and Hospitality expenses report

February 4 to March 31, 2011

**Name** Marie Chapman  
**Position** Chief Operating Officer

### Travel

Departure date	Return date	Destination	Purpose	Airfare	Other transportation	Accommodation	Meals and incidentals	Other expenses	Total (excluding taxes)
March 22, 2011	March 26, 2011	Toronto	Board of Trustees meetings and Festa fundraiser	628.00	435.49	636.00	153.11	40.37	1,892.97
<b>Total</b>				628.00	435.49	636.00	153.11	40.37	1,892.97

### Hospitality

Date	Location	Description	Number of attendees		Total (excluding taxes)
			Employees	Guests	
		None to report			
<b>Total</b>			-	-	-