

## Travel and Hospitality expenses

April 1, 2019 to March 31, 2020

**Name** Salima Ebrahim  
**Position** Trustee

### Travel

Departure date	Return date	Destination	Purpose	Airfare	Other transportation	Accommodation	Meals and incidentals	Other expenses	Total (excluding taxes)
June 19, 2019	June 21, 2019	Edmonton, AB to Halifax	Board of Trustees meetings and training	1,298.24	200.66	517.14	285.63	-	2,301.67
October 2, 2019	October 3, 2019	Edmonton, AB to Halifax	Board of Trustees meetings	1,226.25	143.18	179.52	165.13	-	1,714.08
<b>Total</b>				<b>\$ 2,524.49</b>	<b>\$ 343.84</b>	<b>\$ 696.66</b>	<b>\$ 450.76</b>	<b>\$ -</b>	<b>\$ 4,015.75</b>

### Hospitality

Date	Location	Description	Number of attendees	Total (excluding taxes)
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		
<b>Total</b>				<b>\$ -</b>