

Travel and Hospitality expenses

April 1, 2017 to March 31, 2018

Name Carrie Ross
Position Trustee

Travel

Departure date	Return date	Destination	Purpose	Airfare	Other transportation	Accommodation	Meals and incidentals	Other expenses	Total (excluding taxes)
September 25, 2017	September 28, 2017	Halifax	Board of Trustees meetings	1,003.25	142.55	578.34	259.36	-	1,983.50
Total				\$ 1,003.25	\$ 142.55	\$ 578.34	\$ 259.36	\$ -	\$ 1,983.50

Hospitality

Date	Location	Description	Number of attendees	Total (excluding taxes)
September 27-28, 2017	Halifax	Catering during Board of Trustees meetings (two days), included in the Hospitality expenses of the Chair, Board of Trustees		
Total				\$ -