

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 |
| Total | | | | \$ 1,359.25 | \$ 149.21 | \$ 405.96 | \$ 219.68 | \$ - | \$ 2,134.10 |

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 | | |
| Total | | | | \$ - |