

Travel and Hospitality expenses
April 1, 2018 to March 31, 2019

Name Salima Ebrahim
Position Trustee

Travel

Departure date	Return date	Destination	Purpose	Airfare	Other transportation	Accommodation	Meals and incidentals	Other expenses	Total (excluding taxes)
May 13, 2018	May 15, 2018	Halifax	Board members orientation meeting	915.25	219.27	354.96	255.81	-	1,745.29
June 13, 2018	June 14, 2018	Halifax	Board of Trustees meetings	1,098.15	125.15	202.98	158.72	-	1,585.00
Total				\$ 2,013.40	\$ 344.42	\$ 557.94	\$ 414.53	\$ -	\$ 3,330.29

Hospitality

Date	Location	Description	Number of attendees	Total (excluding taxes)
May 14, 2018	RCR Hospitality Group, Halifax	Catering during Board of Trustees orientation meetings, included in the Hospitality expenses of the Chair, Board of Trustees		
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		
Total				\$ -