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## Travel Expenses for F2018-Q4 (January 1, 2018 to March 31, 2018) Board of Directors

Disclosures are based on expense report date

Traveller	Purpose	Expense Report Date	Airf	fare	Other Transportation	4	Accommodation	Meals and incidentals	Other	Total
Fukakusa, Janice	Operational Activities	30-Jan-18 / 31-Jan-18 / 1-Feb-18 / 5-Mar-18	\$	8,348	\$ 1,50	5 \$	\$ 645			\$ 10,498
	Governance/In Person Board	21-Feb-18 / 14-Mar-18 / 27-Mar-18 / 28-Mar- 18	\$	6,017	\$ 90	) \$	\$ 9,626	\$ 936		\$ 17,480