

## TRAVEL AND HOSPITALITY EXPENSE REPORTS

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## TRAVEL EXPENSES

TRAVEL EXPENSES		
Date	Destination	<b>Total Cost</b>
1) September 21-23, 2022	Toronto, ON	\$ 1,368.12
2) July 28-29, 2022	Montreal, QC	\$ 959.81
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1)	September 21-23, 2022	
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<b>Destination(s):</b>	Toronto, ON	
Purpose of travel:	<b>Environics Analytics Conference</b>	
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Air Fare:	\$ 433.07	
Other transportation:	\$ 10.00	
Accommodation:	\$ 621.85	
Meals and incidentals:	\$ 303.20	
Other expenses:	<b>\$</b> -	
Total:	\$ 1,368.12	
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2)	July 28-29, 2022	
<b>Destination(s):</b>	Montreal, QC	
Purpose of travel:	Networking event	
Air Fare:	<b>\$</b> -	
Other transportation:	\$ 288.21	
Accommodation:	\$ 390.30	
Meals and incidentals:	\$ 231.50	
Other expenses:	\$ 49.80	
Total:	\$ 959.81	

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Note: All amounts are in Canadian currency and include taxes and service charges