				t Canada - Board of Di April 2024	rectors						
Travel expenses											
Reference number	Board Member	Purpose of travel	Travel Start Date	Travel End Date	Places visited	Air Fare	Other Transportation	Lodging	Meals & Incidentals	Other expenses	Total amount
F-2024-04-6300-702312-01	Richard Payette	Board of Directors related Meeting	2024-02-2	5 2024-02-	27 Ottawa, ON	\$	- \$	367.22 \$ 91	3.60 \$ 137.00	\$ -	\$ 1,417.8
Total travel											\$ 1,417.82
Addit	ional comments:										
Hospitality expenses											
Reference number	Board Member	Purpose of hospitality activity	Date of hospitality activity	hospitality activity	le Name of the commercial establishment or vendor	Attendees (EDC):	Attendees (guests):				Total amount
1-2024-04-6300-80092548-01	Vivian Abdelmessih	Board of Directors related Meeting	2024-02-2	7 Ottawa, ON	My Caterer	29	0				\$ 1,353.7
H-2024-04-6300-80092548-02	Vivian Abdelmessih	Board of Directors related Meeting	2024-02-2	Ottawa, ON	My Caterer	29	0				\$ 1,308.5
H-2024-04-6300-80092378-01	Vivian Abdelmessih	Board of Directors related Meeting	2024-02-2	Ottawa, ON	Olga's Deli & Catering	2	0				\$ 47.4
H-2024-04-6300-80092378-02	Vivian Abdelmessih	Board of Directors related Meeting	2024-02-2	Ottawa, ON	Olga's Deli & Catering	29	0				\$ 141.2
1-2024-04-6300-80092378-03	Vivian Abdelmessih	Board of Directors related Meeting	2024-04-2	Ottawa, ON	Olga's Deli & Catering	29	0				\$ 904.0
TOTAL HOSPITALITY											\$ 3,754.99
Total :											\$ 5,172.8
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