

Travel and Hospitality Expenses

Chief Financial Officer

<u>Month</u>	<u>Location</u>	<u>Purpose</u>	<u>Transportation</u>	<u>Accommodation and Incidentals</u>	<u>Meals and Hospitality</u>	<u>Total Expenses</u>
January-17	Saint John	Industry Meetings	\$ 445	\$ 338	\$ 134	\$ 917
February-17	Montreal	National Pilotage Conference	\$ 776	\$ 873	\$ 34	\$ 1,683

TOTAL **\$ 2,600**