

Travel and Hospitality expenses

April 1, 2016 to March 31, 2017

Name Carrie Ross
Position Trustee

Proactive disclosure for the Board of Trustees commenced April 1, 2016

Travel

Departure date	Return date	Destination	Purpose	Airfare	Other transportation	Accommodation	Meals and incidentals	Other expenses	Total (excluding taxes)
June 14, 2016	June 16, 2016	Halifax	Board of Trustees meetings	885.55	138.36	303.96	165.42	-	1,493.29
September 20, 2016	September 23, 2016	Edmonton	Board of Trustees and Annual Public Meetings	504.25	131.34	465.96	138.52	-	1,240.07
Total				\$ 1,389.80	\$ 269.70	\$ 769.92	\$ 303.94	\$ -	\$ 2,733.36

Hospitality

Date	Location	Description	Number of attendees	Total (excluding taxes)
June 15-16, 2016	Halifax	Catering during Board of Trustees meetings (two days), included in the Hospitality expenses of the Chair, Board of Trustees and CEO		
September 21-22, 2016	Edmonton	Catering during Board of Trustees meetings (two days), included in the Hospitality expenses of the Chair, Board of Trustees		
Total				\$ -