

Travel Expenses - Brian Maynard (Board Member)

Purpose of travel	Board Meeting, Audit and Finance Committee Meeting, Argentia Site Tour, Spill Response Forum
Travel dates	11/27/2019 - 12/05/2019
Destinations	Calgary, AB - St. John's, NL
Air fare	\$1,499.60
Other transportation (taxi/car rental)	\$547.27
Lodging	\$400.00
Meals and incidentals	\$866.85
Registration	NA
Other expenses	\$12.50
Total Travel Expenses	\$3,326.22