

Travel Expenses - Brian Maynard (Board Member)

Purpose of travel	Board Meeting, Audit and Finance Committee Meeting, Strategy Meetings
Travel dates	01/26/2020 - 01/30/2020
Destinations	Calgary, AB - St. John's, NL
Air fare	\$1,691.75
Other transportation (taxi/car rental)	\$210.80
Lodging	\$200.00
Meals and incidentals	\$502.80
Registration	
Other expenses	
Total Travel Expenses	\$2,605.35