



Travel Expenses - Brian Maynard (Board Member)

| | |
|---|--|
| Purpose of travel | Board Meeting, Audit and Finance Committee Meeting |
| Travel dates | 10/28/2019 - 10/31/2019 |
| Destinations | Calgary, AB - St. John's, NL |
| Air fare | \$1,451.30 |
| Other transportation (taxi/car rental) | \$167.18 |
| Lodging | \$100.00 |
| Meals and incidentals | \$305.80 |
| Registration | NA |
| Other expenses | \$24.00 |
| Total Travel Expenses | \$2,048.28 |