



Travel Expenses - Brian Maynard (Board Member)

Purpose of travel	Board Meeting
Travel dates	09/22/2019-09/27/2019
Destinations	Calgary, AB - St. John's, NL
Air fare	\$990.35
Other transportation (taxi/car rental)	\$248.55
Lodging	\$150.00
Meals and incidentals	\$414.10
Registration	NA
Other expenses	NA
Total Travel Expenses	\$1,803.00