

Travel Expenses - Roger Grimes (Board Chair)

Purpose of travel	Board Meeting
Travel dates	01/25/2020 - 01/30/2020
Destinations	Davenport, FL - St. John's, NL
Air fare	\$1,552.06
Other transportation (taxi/car rental)	
Lodging	
Meals and incidentals	\$183.00
Registration	
Other expenses	\$145.00
Total Travel Expenses	\$1,880.06