



Travel Expenses - Roger Grimes (Board Chair)

Purpose of travel	Board Meetings
Travel dates	5/29/2019 - 5/31/2019
Destinations	Myrtle Beach, SC - St. John's, NL
Air fare	\$1,547.17
Other transportation (taxi/car rental)	NA
Lodging	NA
Meals and incidentals	\$182.50
Registration	NA
Other expenses	\$24.08
Total Travel Expenses	\$1,753.75