



Travel Expenses - Roger Grimes (Board Chair, Board Member)

Purpose of travel	Meeting with Federal Government
Travel dates	05/27/2023 - 05/30/2023
Destinations	To and from Ottawa, ON
Air fare	--
Other transportation (taxi/car rental)	--
Lodging	\$806.77
Meals and incidentals	\$370.20
Other expenses (Parking, Personal Vehicle Usage)	\$941.83
Total Travel Expenses	\$2,118.80