

**Travel Expenses - Roger Grimes (Board Chair)**

<b>Purpose of travel</b>	Presentation - Chamber of Commerce
<b>Travel dates</b>	11/14/2019
<b>Destinations</b>	Lewisporte, NL
<b>Air fare</b>	\$0.00
<b>Other transportation (taxi/car rental)</b>	\$332.82
<b>Lodging</b>	\$0.00
<b>Meals and incidentals</b>	\$70.90
<b>Registration</b>	NA
<b>Other expenses</b>	NA
<b>Total Travel Expenses</b>	<b>\$403.72</b>