

Travel Expenses - Wesley Foote (Board Member)

Purpose of travel	Co Chair - Regional Assessment (Indigenous and Stakeholder Engagement Sessions)
Travel dates	12/01/2019 - 12/02/2019 12/05/2019 - 12/06/2019
Destinations	Halifax, NS
Air fare	\$1,045.64
Other transportation (taxi/car rental)	\$191.00
Lodging	\$389.09
Meals and incidentals	\$309.10
Registration	NA
Other expenses	NA
Total Travel Expenses	\$1,934.83