



Travel Expenses - Wesley Foote (Board Member)

Purpose of travel	Co Chair - Regional Assessment (Industry Stakeholder/Consultations)
Travel dates	05/22/2019 - 5/24/2019
Destinations	St. John's, NL
Air fare	NA
Other transportation (taxi/car rental)	NA
Lodging	NA
Meals and incidentals	\$67.88
Registration	NA
Other expenses	NA
Total Travel Expenses	\$67.88