

Travel Expenses - Wesley Foote (Board Member)

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| Purpose of travel | Co Chair - Regional Assessment (Meeting with Impact Assessment Agency of Canada) |
| Travel dates | 10/22/2019 |
| Destinations | Montreal, QC |
| Air fare | \$1,046.98 |
| Other transportation (taxi/car rental) | \$73.74 |
| Lodging | \$0.00 |
| Meals and incidentals | \$91.50 |
| Registration | NA |
| Other expenses | NA |
| Total Travel Expenses | \$1,212.22 |