

Board Member Travel Expenses 2018/19

	Board Member							
	Caroline Royer	Cindy Simpson	David Studham	Evelyn Swanson	Ivan Saari	Mike Noon	Expense Classification	Total
Accommodations/Logement	167.57	675.03	1,296.59	289.06	-	1,555.54		3,983.79
Meals/Repas	-	32.17	271.79	-	-	23.68		327.64
Transportation/Transport:								
Air Fare/ Frais pour avion	-	-	1,276.90	-	-	-		1,276.90
Train/Train	-	-	261.93	-	-	-		261.93
Vehicle/Vehicule	-	798.78	482.13	229.58	258.29	-		1,768.78
Taxi/Taxi	-	-	-	-	-	-		-
Other/Autre	-	-	99.15	-	-	-		99.15
Other/Autre	-	-	-	-	-	-		-
Total/Total	167.57	1,505.98	3,688.49	518.64	258.29	1,579.22		7,718.19