

**Board Member Travel Expenses 2019/20**

<b>Board Member</b>				
	<b>Caroline Royer</b>	<b>David Studham</b>	<b>Mike Noon</b>	<b>Expense Classificaiton Total</b>
<b>Accommodations/Logement</b>	-	128.64	1,331.29	<b>1,459.93</b>
<b>Meals/Repas</b>	36.14	-	133.15	<b>169.29</b>
<b>Transportation/Transport:</b>				
<b>Air Fare/ Frais pour avion</b>	-	-	-	-
<b>Train/Train</b>	-	-	-	-
<b>Vehicle/Vehiclue</b>	395.09	302.67	134.46	<b>832.22</b>
<b>Taxi/Taxi</b>	-	-	-	-
<b>Other/Autre</b>	-	-	72.00	<b>72.00</b>
<b>Other/Autre</b>	-	-	-	-
<b>Total/Total</b>	<b>431.23</b>	<b>431.31</b>	<b>1,670.90</b>	<b>2,533.44</b>

\*Additional **\$450.00** in gas cards provided for Board Travel