

Summary

Board of Directors

TRAVEL EXPENSES: April 01- June 30, 2015

Date(s)	Purpose	Total Costs
21-May-15	Transport Canada - Meeting	\$399.79
*TOTAL:		\$399.79

HOSPITALITY EXPENSES: April 01 - June 30, 2015

Date(s)	Purpose	Total Costs
Apr 01 - Jun 30, 2015	No hospitality expenses during this period	\$0.00
*TOTAL:		\$0.00

Travel Details

Travel Expense

For: Mark McQueen,

Purpose: Transport Canada - Meeting

Date(s): 21-May-15

Destination: Ottawa, Ontario

Air Fare: \$209.63

Other Transportation: \$59.29

Accommodation: \$130.87

Meals and incidentals:

Registration Fee:

Other:

TOTAL \$399.79