

## Summary

Board of Directors - Mark R. McQueen, Chairman

**TRAVEL EXPENSES: July 01- September 30, 2012**

<b>Date(s)</b>	<b>Purpose</b>	<b>Total Costs</b>
06-Sep-12 to 07-Sep-12	Meeting with Transport Canada and Government Officials	\$973.77
<b>*TOTAL:</b>		<b>\$973.77</b>

**HOSPITALITY EXPENSES: July 01 - September 30, 2012**

<b>Date(s)</b>	<b>Purpose</b>	<b>Total Costs</b>
July 01 - Sept 30, 2012	No hospitality expenses during this period	\$0.00
<b>*TOTAL:</b>		<b>\$0.00</b>

**Travel Expense**

**For:** Mark R. McQueen, Chairman

**Purpose:** Meeting with Transport Canada and Government Officials

**Date(s):** 06-Sep-12 to 07-Sep-12

**Destination:** Ottawa, Ontario

**Air Fare:** \$445.74

**Other Transportation:** \$69.03

**Accommodation:** \$459.00

**Meals and incidentals:**

**Registration Fee:**

**Other:**

**TOTAL            \$973.77**