

2016-2017 Travel Expense Reports for Barbara Lucille Trenholm, Governor, Chairperson of the Finance and Audit Committee

Purpose:	Board meetings
Date(s):	2016-11-20 to 2016-11-23
Destination(s):	Ottawa
Airfare:	\$572.30
Other Transportation:	\$130.00
Accommodation:	\$590.10
Meals and Incidentals:	\$310.40
Other:	\$0.00
Total:	\$1,602.80
Comments:	