



TRAVEL EXPENSES

Fiscal 2020 - April 1, 2019 - March 31, 2020

Leslie Martin - Executive Vice President, Engineering and Operations

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
5-Apr-19	9-Apr-19	Montreal, QC	Guest speaker at Quebec Transportation Association	\$ -	\$ 576.19	\$ 50.00	\$ 188.53	\$ 814.72
Total reimbursements up to July 31, 2019				\$ -	\$ 576.19	\$ 50.00	\$ 188.53	\$ 814.72