

Event Expenses for Marlo Boux

Expenses may include any or all of the following:

AIRLINE TICKETS. Marlo makes her own air travel arrangements, but hosts are responsible for airline ticket fees. If the trip is shared by other events, ticket expenses are shared equitably between event hosts. Airline tickets are reimbursable within two weeks of purchase.	\$
TAXI CAB. Two charges of \$45 for cab fare to and from Winnipeg International Airport (YWG) are added to expenses.	\$
RENTAL CAR. Marlo rents mid-level cars at competitive rates. Hosts are responsible for car rental and insurances fees.	\$
AUTO EXPENSES. In lieu of air travel and rental car, Marlo often uses her own automobile to travel to and from speaking engagements. Marlo's auto expenses are \$0.52 per kilometer or \$0.84 per mile, in both directions.	\$
LODGING. Overnight accommodations at/near the meeting site is usually arranged by the hosts. Hosts are responsible for all accommodation fees. Marlo requests WI-FI and her own bathroom (which rules out B&B's and conference centers).	\$
FOOD. Marlo charges \$10 for every meal on the way to and from the event and for extra meals away from the meeting site.	\$
BOOKING FEE. A non-refundable booking fee of \$100 is payable in advance to lock in the date. Please note: this fee is separate and apart from the honorarium.	\$ 100
TOTAL	\$

Please make all fees payable to **Crazy 8s Creative**. For additional information, please contact Marlo Boux:

Marlo Boux
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204-999-6680

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