

**TRAVEL EXPENSES**

Fiscal Year - 2019 (April 1, 2018 - March 31, 2019)

Dwight Duncan - Chair of the Board of Directors

Departure Date	Return Date	Destination	Purpose of Travel	Airfare/Train	Other Transportation	Accommodations	Meals and Incidentals	Total
17-May-18	18-May-18	Ottawa, ON	To attend meeting	\$ 1,513.63	\$ 120.75	\$ 280.87	\$ -	\$ 1,915.25
28-Jan-19	31-Jan-19	Ottawa, ON	To attend meeting	\$ 861.06	\$ 361.43	\$ 558.40	\$ 20.25	\$ 1,801.14
<b>Total Expenses</b>				<b>\$ 2,374.69</b>	<b>\$ 482.18</b>	<b>\$ 839.27</b>	<b>\$ 20.25</b>	<b>\$ 3,716.39</b>

Bryce Phillips - CEO

Departure Date	Return Date	Destination	Purpose of Travel	Airfare/Train	Other Transportation	Accommodations	Meals & Incidentals	Total
13-Jul-18	13-Jul-18	Ottawa, ON	To attend meeting	\$ 803.71	\$ 104.23	\$ -	\$ 38.65	\$ 946.59
17-Jul-19	17-Jul-19	Detroit, MI, USA	To attend event	\$ -	\$ 4.75	\$ -	\$ 25.21	\$ 29.96
9-Aug-19	9-Aug-19	Lansing, MI, USA	To attend meeting	\$ -	\$ 14.20	\$ -	\$ -	\$ 14.20
5-Sep-18	5-Sep-18	Detroit, MI	To attend meeting	\$ -	\$ 14.25	\$ -	\$ -	\$ 14.25
12-Sep-18	12-Sep-18	Detroit, MI	To attend meeting	\$ -	\$ 26.36	\$ -	\$ -	\$ 26.36
4-Oct-18	5-Oct-18	Windsor, ON	To attend event	\$ 1,247.77	\$ 102.20	\$ -	\$ -	\$ 1,349.97
14-Oct-18	16-Oct-18	Toronto, ON, Ottawa, ON	To attend meetings	\$ 912.19	\$ 94.26	\$ 305.55	\$ 244.95	\$ 1,556.95
30-Oct-18	31-Oct-18	Toronto, ON	To attend meetings	\$ 944.96	\$ 154.53	\$ 292.62	\$ 57.40	\$ 1,449.51
5-Nov-18	8-Nov-18	Toronto, ON	To attend conference	\$ -	\$ 508.09	\$ 1,102.45	\$ 242.00	\$ 1,852.54
9-Nov-19	9-Nov-19	Detroit, MI, USA	To attend meeting	\$ -	\$ 20.96	\$ -	\$ -	\$ 20.96
19-Nov-18	20-Nov-18	Ottawa, ON	To attend meeting	\$ 921.19	\$ 20.00	\$ 233.86	\$ 194.55	\$ 1,369.60
26-Nov-19	29-Nov-19	Montreal, QC	To attend conference	\$ 610.21	\$ -	\$ 213.01	\$ 177.25	\$ 1,000.47
1-Dec-18	5-Dec-18	New York, NY, USA	To attend conference	\$ 748.81	\$ 177.54	\$ 1,145.27	\$ 283.53	\$ 2,355.15
19-Dec-18	19-Dec-18	Toronto, ON	To attend meeting	\$ 1,057.96	\$ 18.50	\$ -	\$ 50.00	\$ 1,126.46
13-Jan-19	14-Jan-19	Ottawa, ON	To attend meeting	\$ 703.14	\$ 2.00	\$ -	\$ 19.85	\$ 724.99
30-Jan-19	31-Jan-19	Ottawa, ON	To attend meeting	\$ 247.73	\$ 15.00	\$ 210.36	\$ 157.40	\$ 407.49
19-Feb-19	20-Feb-19	Toronto, ON	To attend meeting	\$ 593.53	\$ 62.00	\$ 222.50	\$ 107.35	\$ 985.38
27-Feb-19	28-Feb-19	Ottawa, ON	To attend meeting	\$ 920.10	\$ 57.04	\$ 222.11	\$ 107.40	\$ 1,306.65
<b>Total Expenses</b>				<b>\$ 9,488.30</b>	<b>\$ 1,395.91</b>	<b>\$ 3,947.73</b>	<b>\$ 1,705.54</b>	<b>\$ 16,537.48</b>

Andre Juneau - Director

Departure Date	Return Date	Destination	Purpose of Travel	Airfare/Train	Other Transportation	Accommodations	Meals & Incidentals	Total
2-Apr-18	6-Apr-18	Windsor, ON, Ottawa, ON	Toronto, ON Travel to main office meeting	\$ 736.58	\$ 31.00	\$ -	\$ 48.15	\$ 815.73
9-Apr-18	13-Apr-18	Windsor, ON, Ottawa, ON	Toronto, ON To attend meeting	\$ 531.83	\$ 65.00	\$ 778.05	\$ 348.80	\$ 1,723.68
23-Apr-18	27-Apr-18	Windsor, ON, Ottawa, ON	Toronto, ON To attend meeting	\$ 1,180.00	\$ 133.00	\$ 174.26	\$ 150.10	\$ 1,637.36
30-Apr-18	2-May-18	Windsor, ON, Ottawa, ON	Travel to main office	\$ 468.76	\$ 60.00	\$ 348.52	\$ 292.85	\$ 1,170.13
3-May-18	6-May-18	Montreal, QC	To attend conference	\$ 79.16	\$ 143.73	\$ 560.22	\$ -	\$ 783.11
7-May-18	11-May-18	Windsor, ON	Travel to main office	\$ 813.88	\$ 33.00	\$ 522.78	\$ 341.25	\$ 1,710.91
14-May-18	18-May-18	Windsor, ON	Travel to main office	\$ 850.04	\$ 119.00	\$ 348.52	\$ 292.85	\$ 1,610.41
29-May-18	2-Jun-18	Ottawa, ON	Windsor, To attend meeting	\$ 833.09	\$ 86.00	\$ 348.52	\$ 152.25	\$ 1,419.86
3-Jun-18	8-Jun-18	Ottawa, ON	Windsor, To attend meeting	\$ 866.99	\$ 110.00	\$ 174.26	\$ 150.10	\$ 1,301.35
11-Jun-18	15-Jun-18	Ottawa, ON	Windsor, To attend meeting	\$ 850.04	\$ 96.00	\$ 174.26	\$ 188.75	\$ 1,309.05
17-Jun-18	22-Jun-18	Windsor, ON, Ottawa, ON	Toronto, ON Travel to main office meeting	\$ 2,546.30	\$ 215.00	\$ 916.48	\$ 402.85	\$ 4,080.63
24-Jun-18	28-Jun-18	Windsor, ON	Travel to main office	\$ 1,509.00	\$ 63.00	\$ 481.85	\$ 554.56	\$ 2,608.41
2-Jul-18	6-Jul-18	Windsor, ON	To attend meetings	\$ 948.35	\$ 58.00	\$ 347.18	\$ 208.20	\$ 1,561.73
9-Jul-18	13-Jul-18	Windsor, ON	To attend meetings	\$ 1,639.90	\$ 130.00	\$ 805.42	\$ 329.60	\$ 2,904.92
16-Jul-18	20-Jul-18	Windsor, ON	To attend meetings	\$ 775.49	\$ 81.00	\$ 694.36	\$ 481.85	\$ 2,032.70
23-Jul-18	27-Jul-18	Windsor, ON	To attend meetings	\$ 759.64	\$ 98.00	\$ 520.77	\$ 377.75	\$ 1,756.16
30-Jul-18	3-Aug-18	Windsor, ON	To attend meetings	\$ 856.82	\$ 112.00	\$ 694.36	\$ 481.85	\$ 2,145.03
6-Aug-18	10-Aug-18	Windsor, ON	To attend meetings	\$ 1,130.09	\$ 63.00	\$ 520.77	\$ 264.15	\$ 1,978.01
13-Aug-18	17-Aug-18	Windsor, ON, Ottawa, ON	Toronto, ON Travel to main office meeting	\$ 889.59	\$ 57.00	\$ 694.36	\$ 416.40	\$ 2,057.35
20-Aug-18	24-Aug-18	Windsor, ON, Ottawa, ON	Toronto, ON Travel to main office meeting	\$ 1,133.25	\$ 58.00	\$ 520.77	\$ 396.95	\$ 2,108.97
10-Sep-18	14-Sep-18	Windsor, ON, Ottawa, ON	Toronto, ON Travel to main office meeting	\$ 642.46	\$ 121.00	\$ 520.77	\$ 310.40	\$ 1,594.63
16-Sep-18	21-Sep-18	Windsor, ON	To attend Board of Directors meeting	\$ 1,174.35	\$ 236.00	\$ 1,006.89	\$ 443.20	\$ 2,860.44
24-Sep-18	28-Sep-18	Windsor, ON, Ottawa, ON	Toronto, ON Travel to main office meeting	\$ 1,154.15	\$ 136.00	\$ 1,126.58	\$ 264.15	\$ 2,680.88
4-Oct-18	5-Oct-18	Ottawa, ON	To attend meetings	\$ 724.61	\$ 64.00	\$ 180.16	\$ 107.40	\$ 1,076.17
25-Oct-18	26-Oct-18	Windsor, ON	To attend Board of Directors meeting	\$ -	\$ 111.00	\$ 180.16	\$ 67.30	\$ 358.46
22-Nov-18	23-Nov-18	Windsor, ON	To attend Board of Directors meeting	\$ 992.22	\$ 100.00	\$ 180.16	\$ 67.30	\$ 1,339.68
14-Jan-19	15-Jan-19	Windsor, ON	To attend meeting	\$ 547.86	\$ 102.72	\$ 180.16	\$ 107.40	\$ 938.14
21-Feb-19	22-Feb-19	Windsor, ON	To attend Board of Directors meeting	\$ 709.92	\$ -	\$ 384.50	\$ 67.50	\$ 1,161.92
<b>Total Expenses</b>				<b>\$ 25,344.37</b>	<b>\$ 2,682.45</b>	<b>\$ 13,385.09</b>	<b>\$ 7,313.91</b>	<b>\$ 48,725.82</b>

Karla Avis - Director

Departure Date	Return Date	Destination	Purpose of Travel	Airfare/Train	Other Transportation	Accommodations	Meals and Incidentals	Total
3-Jun-18	4-Jun-18	Windsor, ON	To attend Board of Directors meeting	\$ 889.59	\$ -	\$ 303.95	\$ 65.45	\$ 1,258.99
24-Jan-19	25-Jan-19	Windsor, ON	To attend Board of Directors meeting	\$ 228.26	\$ 95.32	\$ 158.65	\$ 37.15	\$ 519.38
<b>Total Expenses</b>				<b>\$ 1,117.85</b>	<b>\$ 95.32</b>	<b>\$ 462.60</b>	<b>\$ 102.60</b>	<b>\$ 1,778.37</b>

Judi Cohen - Director

Departure Date	Return Date	Destination	Purpose of Travel	Airfare/Train	Other Transportation	Accommodations	Meals and Incidentals	Total
27-Apr-18	27-Apr-18	Toronto, ON	To attend Board of Directors meeting	\$ -	\$ 41.62	\$ -	\$ -	\$ 41.62
3-Jun-18	4-Jun-18	Windsor, ON	To attend Board of Directors meeting	\$ 264.13	\$ 94.30	\$ 124.29	\$ 82.75	\$ 565.47
4-Jul-18	5-Jul-18	Windsor, ON	To attend event	\$ 933.66	\$ 61.98	\$ 124.29	\$ 84.65	\$ 1,204.58
16-Jul-18	17-Jul-18	Windsor, ON, Detroit, MI	To attend event	\$ 888.46	\$ 115.42	\$ 117.78	\$ 84.65	\$ 1,208.31
20-Sep-18	21-Sep-18	Windsor, ON	To attend Board of Directors and Committee meetings	\$ 600.31	\$ 120.80	\$ 384.42	\$ -	\$ 1,105.53
25-Oct-18	26-Oct-18	Windsor, ON	To attend Board of Directors meeting	\$ 504.26	\$ 127.30	\$ 129.26	\$ -	\$ 760.82
22-Nov-18	23-Nov-18	Windsor, ON	To attend Board of Directors meeting	\$ 407.08	\$ 159.61	\$ 129.26	\$ 69.85	\$ 765.80
14-Jan-19	15-Jan-19	Windsor, ON	To attend meeting	\$ 604.71	\$ 85.07	\$ 158.65	\$ -	\$ 848.43
24-Jan-19	25-Jan-19	Windsor, ON	To attend Board of Directors meeting	\$ 256.56	\$ -	\$ -	\$ -	\$ 256.56
29-Jan-19	30-Jan-19	Windsor, ON	To attend meeting	\$ 269.51	\$ 17.00	\$ -	\$ 107.40	\$ 393.91
4-Feb-19	5-Feb-19	Windsor, ON	To attend meeting	\$ 486.05	\$ 108.90	\$ -	\$ 107.40	\$ 702.35
21-Feb-19	22-Feb-19	Windsor, ON	To attend Board of Directors meeting	\$ 195.25	\$ 85.31	\$ -	\$ 87.55	\$ 368.11
<b>Total Expenses</b>				<b>\$ 5,409.98</b>	<b>\$ 1,017.31</b>	<b>\$ 1,169.95</b>	<b>\$ 624.25</b>	<b>\$ 8,221.49</b>

Shelly Cunningham - Director

Departure Date	Return Date	Destination	Purpose of Travel	Airfare/Train	Other Transportation	Accommodations	Meals and Incidentals	Total
3-Jun-18	4-Jun-18	Windsor, ON	To attend Board of Directors meeting	\$ 350.58	\$ 155.40	\$ 112.99	\$ 67.35	\$ 686.32
22-Jun-18	22-Jun-18	Toronto, ON	To attend Board of Directors meeting	\$ -	\$ 97.36	\$ -	\$ -	\$ 97.36
20-Sep-18	21-Sep-18	Windsor, ON	To attend Board of Directors and Committee meetings	\$ -	\$ 499.38	\$ 359.34	\$ 48.15	\$ 906.87
25-Oct-18	26-Oct-18	Windsor, ON	To attend Board of Directors meeting	\$ 515.56	\$ 160.12	\$ 117.51	\$ 50.00	\$ 843.19
22-Nov-18	23-Nov-18	Windsor, ON	To attend Board of Directors meeting	\$ 299.73	\$ 101.53	\$ 117.51	\$ 87.55	\$ 606.32
24-Jan-19	25-Jan-19	Windsor, ON	To attend Board of Directors meeting	\$ 336.76	\$ 129.62	\$ 146.90	\$ -	\$ 613.28
21-Feb-19	22-Feb-19	Windsor, ON	To attend Board of Directors meeting	\$ 468.10	\$ 158.76	\$ 146.90	\$ -	\$ 773.76
<b>Total Expenses</b>				<b>\$ 1,970.73</b>	<b>\$ 1,302.17</b>	<b>\$ 1,001.15</b>	<b>\$ 253.05</b>	<b>\$ 4,527.10</b>

Rishabh Malhotra - Director

Departure Date	Return Date	Destination	Purpose of Travel	Airfare/Train	Other Transportation	Accommodations	Meals and Incidentals	Total
26-Apr-18	27-Apr-18	Toronto, ON	To attend Board of Directors meeting	\$ 826.51	\$ 177.25	\$ 250.79	\$ 150.10	\$ 1,404.65
3-Jun-18	4-Jun-18	Windsor, ON	To attend Board of Directors meeting	\$ 1,693.78	\$ 241.75	\$ 112.99	\$ 53.80	\$ 2,102.32
21-Jun-18	22-Jun-18	Toronto, ON	To attend Board of Directors meeting	\$ 1062.76	\$ 150.60	\$ 378.41	\$ 150.1	\$ 1,741.87
4-Oct-18	5-Oct-18	Windsor, ON	To attend event	\$ 2,315.23	\$ 201.60	\$ 117.51	\$ 121.15	\$ 2,755.49
24-Jan-19	25-Jan-19	Windsor, ON	To attend Board of Directors meeting	\$ 1,345.12	\$ 185.69	\$ 152.35	\$ 124.30	\$ 1,807.46
21-Feb-19	22-Feb-19	Windsor, ON	To attend Board of Directors meeting	\$ 2,034.48	\$ 126.55	\$ 164.44	\$ 241.60	\$ 2,567.07
<b>Total Expenses</b>				<b>\$ 9,277.88</b>	<b>\$ 1,083.44</b>	<b>\$ 1,176.49</b>	<b>\$ 841.05</b>	<b>\$ 12,378.86</b>

Marie Campagna - Director

Departure Date	Return Date	Destination	Purpose of Travel	Airfare/Train	Other Transportation	Accommodations	Meals and Incidentals	Total
21-Jun-18	22-Jun-18	Toronto, ON	To attend Board of Directors meeting	\$ -	\$ 487.85	\$ 284.65	\$ 65.45	\$ 837.95
<b>Total Expenses</b>				<b>\$ -</b>	<b>\$ 487.85</b>	<b>\$ 284.65</b>	<b>\$ 65.45</b>	<b>\$ 837.95</b>

Michael Mueller - Director

Departure Date	Return Date	Destination	Purpose of Travel	Airfare/Train	Other Transportation	Accommodations	Meals and Incidentals	Total
21-Jun-18	22-Jun-18	Toronto, ON	To attend Board of Directors meeting	\$ 459.00	\$ 20.00	\$ 284.65	\$ 65.45	\$ 829.10
14-Jan-19	15-Jan-19	Windsor, ON	To attend meeting	\$ 325.59	\$ 64.11	\$ -	\$ 134.60	\$ 524.30
24-Jan-19	25-Jan-19	Windsor, ON	To attend Board of Directors meeting	\$ 308.13	\$ 125.45	\$ -	\$ 124.70	\$ 558.28
21-Feb-19	22-Feb-19	Windsor, ON	To attend Board of Directors meeting	\$ 251.88	\$ 29.75	\$ -	\$ 86.40	\$ 368.03
<b>Total Expenses</b>				<b>\$ 1,344.60</b>	<b>\$ 239.31</b>	<b>\$ 284.65</b>	<b>\$ 411.15</b>	<b>\$ 2,279.71</b>

Grand Total Expenses for Fiscal 2019 \$ 56,328.40 \$ 8,785.94 \$ 22,551.58 \$ 11,337.25 \$ 99,003.17