

TRAVEL EXPENSES

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

Dv	vight	Duncan	- Chair	of the	Board	of Dire	ctors

· ·	- Chair of the Board of Director	s								
<u>Departure</u> <u>Date</u> 17-May-18	Return Date 18-May-18	<u>Destination</u> Ottawa, ON	To attend meeting	Purpose of Travel		<u>Airfare/Train</u> \$ 1,513.63	Other Transportation \$ 120.75	Accommodations \$ 280.87	Meals and Incidentals \$ - \$	<u>Total</u> 1,915.25
28-Jan-19 Total Expenses	31-Jan-19	Ottawa, ON	To attend meeting			\$ 861.06 \$ \$ 2,374.69 \$				3,716.39
Bryce Phillips - (CEO					· · · · · · · · · · · · · · · · · · ·				<u> </u>
<u>Departure</u> <u>Date</u>	Return Date	<u>Destination</u>		Purpose of Travel		<u> Airfare/Train</u>	Other Transportation	Accommodations	Meals & Incidentals	<u>Total</u>
13-Jul-18 17-Jul-19	13-Jul-18 17-Jul-19	Ottawa, ON Detroit, MI, USA	To attend meeting To attent event			\$ 803.71 S	4.75	\$ -	\$ 38.65 \$ \$ 25.21 \$	946.59 29.96
9-Aug-19 5-Sep-18 12-Sep-18	9-Aug-19 5-Sep-18 12-Sep-18	Lansing, MI, USA Detroit, MI Detroit, MI	To attend meeting To attend meeting To attend meeting			\$ - ! \$ - !	\$ 14.20 \$ 14.25 \$ 26.36	\$ -	\$ - \$ \$ - \$ \$ - \$	14.20 14.25 26.36
4-Oct-18 14-Oct-18	5-Oct-18 16-Oct-18 Tor	Windsor, ON onto, ON, Ottawa, ON	To attend event To attend meetings			\$ 1,247.77 \$ \$ 912.19	\$ 102.20 \$ 94.26	\$ - \$ 305.55		1,349.97 1,556.95
30-Oct-18 5-Nov-18 9-Nov-19	31-Oct-18 8-Nov-18 9-Nov-19	Toronto, ON Toronto, ON Detroit, MI, USA	To attend meetings To attend conference To attend meeting			\$ 944.96 S \$ - S	\$ 154.53 \$ 508.09 \$ 20.96	\$ 1,102.45		1,449.51 1,852.54 20.96
19-Nov-18 26-Nov-19	20-Nov-18 29-Nov-19	Ottawa, ON Montreal, QC	To attend meeting To attend conference			\$ 921.19 \$ \$ 610.21	\$ 20.00		\$ 194.55 \$	1,369.60 1,000.47
1-Dec-18 19-Dec-18	19-Dec-18	New York, NY USA Toronto, ON	To attend conference To attend meeting			\$ 748.81 \$ \$ 1,057.96 \$	\$ 18.50	\$ -	\$ 50.00 \$	2,355.15 1,126.46
13-Jan-19 30-Jan-19 19-Feb-19	14-Jan-19 31-Jan-19 20-Feb-19	Ottawa, ON Ottawa, ON Toronto, ON	To attend meeting To attend meeting To attend meeting			\$ 703.14 5 \$ 24.73 5 \$ 593.53	\$ 15.00			724.99 407.49 985.38
27-Feb-19	28-Feb-19	Ottawa, ON	To attend meeting			\$ 920.10	\$ 57.04	\$ 222.11	\$ 107.40 \$	1,306.65
Total Expenses Andre Juneau -	Director					\$ 9,488.30	1,395.91	\$ 3,947.73	\$ 1,705.54 \$	16,537.48
<u>Departure</u> <u>Date</u>	Return Date	<u>Destination</u>		Purpose of Travel		Airfare/Train	Other Transportation	Accommodations	Meals & Incidentals	<u>Total</u>
2-Apr-18	Windsor ON	Toro Ottawa, ON	onto, ON Travel to main office meeting	raipose of mave.	To attend	\$ 736.58			\$ 48.15 \$	815.73
9-Apr-18	13-Apr-18 Windsor, ON,	Ottawa, ON	nto, ON To attend meeting Travel to main office			\$ 531.83	\$ 65.00	\$ 778.05	\$ 348.80 \$	1,723.68
23-Apr-18	27-Apr-18 Windsor, ON,	Toro Ottawa, ON	Travel to main office			\$ 1,180.00	\$ 133.00	\$ 174.26	\$ 150.10 \$	1,637.36
30-Apr-18 3-May-18	2-May-18 Windsor, ON, 6-May-18	Otta Montreal, QC	Travel to main office To attend meeting To attend conference			\$ 468.76 S \$ 79.16				1,170.13 783.11
7-May-18 14-May-18	11-May-18 18-May-18	Windsor, ON Windsor, ON	Travel to main office Travel to main office			\$ 813.88 \$ \$ 850.04	\$ 33.00	\$ 522.78	\$ 341.25 \$	1,710.91 1,610.41
29-May-18		ON	/indsor, To attend meeting Travel to main office			\$ 833.09				1,419.86
3-Jun-18	8-Jun-18 Ottawa, ON Ottawa, ON	ON	/indsor, To attend meeting Travel to main office /indsor, To attend meeting			\$ 866.99 S \$ 850.04			\$	1,301.35
11-Jun-18 17-Jun-18	15-Jun-18 Windsor ON	ON	Travel to main office onto, ON Travel to main office		To attend	\$ 2,546.30			\$	1,309.05 4,080.63
24-Jun-18 2-Jul-18	28-Jun-18 6-Jul-18	Ottawa, ON Windsor, ON Windsor, ON	meeting Travel to main office To attend meetings			\$ 1,509.00 \$ \$ 948.35 \$	63.00	\$ 481.85	\$ 554.56 \$	2,608.41 1,561.73
9-Jul-18 16-Jul-18	13-Jul-18 20-Jul-18	Windsor, ON Windsor, ON	To attend meetings To attend meetings			\$ 1,639.90 \$ \$ 775.49 \$	130.00	\$ 805.42	\$ 329.60 \$	2,904.92 2,032.70
23-Jul-18 30-Jul-18	3-Aug-18	Windsor, ON Windsor, ON	To attend meetings To attend meetings			\$ 759.64 \$ \$ 856.82 \$	112.00	\$ 694.36	\$ 481.85 \$	1,756.16 2,145.03
6-Aug-18 13-Aug-18	10-Aug-18 Windsor, ON, 17-Aug-18	Windsor, ON Toro Ottawa, ON	To attend meetings onto, ON Travel to main office meeting		To attend	\$ 1,130.09 \$ \$ 889.59 \$				1,978.01 2,057.35
20-Aug-18	Windsor, ON, 24-Aug-18		onto, ON Travel to main office meeting		To attend	\$ 1,133.25	58.00	\$ 520.77	\$ 396.95 \$	2,108.97
10-Sep-18	Windsor, ON, 14-Sep-18	Ottawa, ON	onto, ON Travel to main office meeting		To attend	\$ 642.46				1,594.63
16-Sep-18 24-Sep-18	Windsor, ON	Windsor, ON Toro Ottawa, ON	To attend Board of Directors meeting onto, ON Travel to main office meeting		To attend	\$ 1,174.35 \$ \$ 1,154.15 \$				2,860.44 2,680.88
4-Oct-18 25-Oct-18	5-Oct-18 26-Oct-18	Ottawa, ON Ottawa, ON Windsor, ON	To attend meetings To attend Board of Directors meeting			\$ 724.61 S	\$ 64.00 \$ 111.00			1,076.17 358.46
22-Nov-18 14-Jan-19 21-Feb-19	23-Nov-18 15-Jan-19 22-Feb-19	Windsor, ON Windsor, ON	To attend Board of Directors meeting To attend meeting			\$ 992.22 \$ \$ 547.86		•	•	1,339.68 938.14
21 100 15		Windsor, ON	To attend Board of Directors meeting						\$ 67.50 \$	1.161.92
Total Expenses		Windsor, ON	To attend Board of Directors meeting			\$ 709.92 \$ \$ 25,344.37 \$	\$ -	\$ 384.50		1,161.92 48,725.82
Total Expenses Karla Avis - Dire		Windsor, ON	To attend Board of Directors meeting			\$ 709.92	\$ -	\$ 384.50		
Karla Avis - Dire <u>Departure</u>	ector		To attend Board of Directors meeting			\$ 709.92 \$ \$ 25,344.37 \$	2,682.45 Other	\$ 384.50 \$ 13,385.09	\$ 7,313.91 \$ Meals and	48,725.82
Karla Avis - Dire <u>Departure</u> <u>Date</u> 3-Jun-18	ector <u>Return Date</u> 4-Jun-18	<u>Destination</u> Windsor, ON	To attend Board of Directors meeting	Purpose of Travel		\$ 709.92 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,682.45 Other Transportation 5	\$ 384.50 \$ 13,385.09 Accommodations \$ 303.95	\$ 7,313.91 \$ Meals and Incidentals \$ 65.45 \$	48,725.82 <u>Total</u> 1,258.99
Karla Avis - Dire <u>Departure</u> <u>Date</u> 3-Jun-18 24-Jan-19	ector <u>Return Date</u>	<u>Destination</u>		Purpose of Travel		\$ 709.92 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Other Transportation \$ - 95.32	\$ 384.50 \$ 13,385.09 Accommodations \$ 303.95 \$ 158.65	\$ 7,313.91 \$ Meals and Incidentals \$ 65.45 \$ \$ 37.15 \$	48,725.82 Total 1,258.99 519.38
Karla Avis - Dire Departure Date 3-Jun-18 24-Jan-19 Total Expenses	ector Return Date 4-Jun-18 25-Jan-19	<u>Destination</u> Windsor, ON	To attend Board of Directors meeting	Purpose of Travel		\$ 709.92 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Other Transportation \$ - 95.32	\$ 384.50 \$ 13,385.09 Accommodations \$ 303.95 \$ 158.65	\$ 7,313.91 \$ Meals and Incidentals \$ 65.45 \$ \$ 37.15 \$	48,725.82 <u>Total</u> 1,258.99
Karla Avis - Dire <u>Departure</u> <u>Date</u> 3-Jun-18 24-Jan-19	ector Return Date 4-Jun-18 25-Jan-19	<u>Destination</u> Windsor, ON	To attend Board of Directors meeting	Purpose of Travel		\$ 709.92 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Other Transportation \$ - 95.32	\$ 384.50 \$ 13,385.09 Accommodations \$ 303.95 \$ 158.65	\$ 7,313.91 \$ Meals and Incidentals \$ 65.45 \$ \$ 37.15 \$	48,725.82 Total 1,258.99 519.38
Marla Avis - Dire	Return Date 4-Jun-18 25-Jan-19 rector Return Date 27-Apr-18	<u>Destination</u> Windsor, ON Windsor, ON <u>Destination</u> Toronto, ON	To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting	Purpose of Travel		\$ 709.92 \$ \$ \$ \$ 25,344.37 \$ \$ \$ \$ \$ 889.59 \$ \$ \$ 228.26 \$ \$ \$ \$ \$ 1,117.85 \$ \$ \$ \$ \$ Airfare/Train \$ \$ \$ - \$ \$ \$ \$ \$ \$	Other Transportation \$ 95.32 Other Transportation 41.62	\$ 384.50 \$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ -	\$ 7,313.91 \$ Meals and Incidentals \$ 65.45 \$ 37.15 \$ \$ 102.60 \$ Meals and Incidentals \$ - \$	Total 1,258.99 519.38 Total 41.62
Karla Avis - Dire Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dire Departure Date	Return Date 4-Jun-18 25-Jan-19 rector Return Date 27-Apr-18 4-Jun-18 5-Jul-18	<u>Destination</u> Windsor, ON Windsor, ON	To attend Board of Directors meeting To attend Board of Directors meeting			\$ 709.92 \$ \$ \$ 25,344.37 \$ \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ \$ \$ 1,117.85 \$ \$ \$ Airfare/Train	Other Transportation 5 95.32 Other Transportation 5 94.30 61.98	\$ 384.50 \$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 124.29	\$ 7,313.91 \$ Meals and Incidentals \$ 65.45 \$ \$ 37.15 \$ Meals and Incidentals \$ \$ 82.75 \$ \$ 84.65 \$	Total 1,258.99 519.38 1,778.37
Marla Avis - Dire Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dire Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 25-Oct-18	Return Date 4-Jun-18 25-Jan-19 rector Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 Wind 21-Sep-18 26-Oct-18	Destination Windsor, ON Windsor, ON Destination Toronto, ON Windsor, ON Windsor, ON Windsor, ON Mindsor, ON Mindsor, ON Windsor, ON Windsor, ON Windsor, ON	To attend Board of Directors meeting To attend event To attend event To attend Board of Directors and Committe To attend Board of Directors meeting	Purpose of Travel		\$ 709.92 \$ \$ \$ 25,344.37 \$ \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ \$ 228.26 \$ \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ \$ 600.31 \$ \$ 504.26 \$ \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 41.62 S 94.30 S 61.98 S 115.42 S 120.80 S 127.30	\$ 384.50 \$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26	Meals and Incidentals \$ 65.45 \$ \$ 37.15 \$ \$ 102.60 \$ Meals and Incidentals \$ \$ 82.75 \$ \$ 84.65 \$ \$ \$ 84.65 \$ \$ \$ \$ 84.65 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$<	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82
Marla Avis - Dire	Return Date 4-Jun-18 25-Jan-19 rector Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 Wind 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19	Destination Windsor, ON Windsor, ON Destination Toronto, ON Windsor, ON	To attend Board of Directors meeting To attend event To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend meeting	Purpose of Travel		\$ 709.92 \$ \$ \$ 25,344.37 \$ \$ \$ \$ 25,344.37 \$ \$ \$ \$ \$ 228.26 \$ \$ \$ 228.26 \$ \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ \$ 600.31 \$ \$ 504.26 \$ \$ 407.08 \$ \$ 604.71 \$ \$ \$ \$ 604.71	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 41.62 S 94.30 S 61.98 S 115.42 S 120.80 S 127.30 S 159.61 S 85.07	\$ 384.50 \$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 158.65	Meals and Incidentals \$ 37.15 \$ 102.60 \$ 2.75 \$ 82.75 \$ 84.65 \$ 9.85	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43
Marla Avis - Dire Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dire Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 25-Oct-18 22-Nov-18	Return Date 4-Jun-18 25-Jan-19 rector Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 21-Sep-18 26-Oct-18 23-Nov-18	Destination Windsor, ON Windsor, ON Destination Toronto, ON Windsor, ON	To attend Board of Directors meeting To attend event To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend meeting	Purpose of Travel		\$ 709.92 \$ \$ \$ 25,344.37 \$ \$ \$ \$ 289.59 \$ \$ 228.26 \$ \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ \$ 600.31 \$ \$ 504.26 \$ \$ 407.08 \$ \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 115.42 S 120.80 S 127.30 S 159.61 S 85.07 S 17.00	\$ 384.50 \$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 124.29 \$ 124.29 \$ 124.29 \$ 129.26 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ -	Meals and Incidentals \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80
Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dir Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 25-Oct-18 22-Nov-18 14-Jan-19 24-Jan-19 29-Jan-19 4-Feb-19 21-Feb-19	Return Date 4-Jun-18 25-Jan-19 rector Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 Win 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 25-Jan-19 30-Jan-19	Destination Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON	To attend Board of Directors meeting To attend event To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend meeting To attend Board of Directors meeting To attend meeting To attend meeting To attend meeting	Purpose of Travel		\$ 709.92 \$ \$ \$ 25,344.37 \$ \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ \$ 600.31 \$ \$ 504.26 \$ \$ 407.08 \$ \$ 604.71 \$ \$ 256.56 \$ \$ 269.51 \$ \$ 486.05 \$ \$ 195.25 \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 41.62 S 94.30 S 61.98 S 115.42 S 120.80 S 127.30 S 159.61 S 85.07 S 17.00 S 85.31	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Meals and Incidentals \$ 65.45 \$ 37.15 \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11
Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dir Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 25-Oct-18 22-Nov-18 14-Jan-19 24-Jan-19 29-Jan-19 4-Feb-19	Return Date 4-Jun-18 25-Jan-19 Pector Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 Win 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 25-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19	Destination Windsor, ON Windsor, ON Windsor, ON	To attend Board of Directors meeting To attend event To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend meeting	Purpose of Travel		\$ 709.92 \$ 25,344.37 \$ \$ 25,344.37 \$ \$ 889.59 \$ 228.26 \$ \$ 28.26 \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ 600.31 \$ \$ 504.26 \$ \$ 407.08 \$ \$ 604.71 \$ \$ 256.56 \$ \$ 269.51 \$ \$ 486.05	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 41.62 S 94.30 S 61.98 S 115.42 S 120.80 S 127.30 S 159.61 S 85.07 S 17.00 S 85.31	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Meals and Incidentals \$ 65.45 \$ 37.15 \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35
Marla Avis - Direct Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Direct Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 22-Nov-18 22-Nov-18 14-Jan-19 24-Jan-19 24-Jan-19 29-Jan-19 4-Feb-19 Total Expenses Shelly Cunningh	Return Date	Destination Windsor, ON	To attend Board of Directors meeting To attend event To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend meeting	Purpose of Travel e meetings		\$ 709.92 \$ 25,344.37 \$ 889.59 \$ 228.26 \$ 1,117.85 \$ 264.13 \$ 933.66 \$ 888.46 \$ 600.31 \$ 504.26 \$ 407.08 \$ 604.71 \$ 256.56 \$ 269.51 \$ 486.05 \$ 195.25	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation A1.62 94.30 A1.62 94.30 A1.62 94.30 A1.62 94.30 A1.62 A1	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Meals and Incidentals \$ 65.45 \$ 37.15 \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49
Marla Avis - Direct Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Direct Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 25-Oct-18 22-Nov-18 14-Jan-19 24-Jan-19 24-Jan-19 24-Jan-19 21-Feb-19 Total Expenses Shelly Cunningh	Return Date 4-Jun-18 25-Jan-19 Pector Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 Win 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19 mam - Director Return Date 4-Jun-18 22-Jun-18	Destination Windsor, ON Windsor, ON Windsor, ON	To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend Board of Directors meeting To attend board of Directors meeting To attend board of Directors meeting To attend Board of Directors meeting	Purpose of Travel Purpose of Travel		\$ 709.92 \$ \$ \$ 25,344.37 \$ \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ \$ 600.31 \$ \$ 504.26 \$ \$ 407.08 \$ \$ 604.71 \$ \$ 256.56 \$ \$ 269.51 \$ \$ 486.05 \$ \$ 195.25 \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 115.42 S 120.80 S 127.30 S 159.61 S 127.30 S 159.61 S 85.07 S 17.00 S 108.90 S 17.00 S 108.90 S 17.00 S 108.90 S 17.31 Other Transportation S 155.40 S 97.36	\$ 384.50 \$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 124.29 \$ 124.29 \$ 129.26 \$ 129.26 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ - \$ 1,169.95	Meals and Incidentals \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36
Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dir Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 22-Nov-18 14-Jan-19 24-Jan-19 29-Jan-19 29-Jan-19 29-Jan-19 21-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 22-Jun-18 20-Sep-18 25-Oct-18	Return Date 4-Jun-18 25-Jan-19 rector Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 Wit 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 25-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19 ram - Director Return Date 4-Jun-18 22-Jun-18 21-Sep-18 26-Oct-18	Destination Windsor, ON	To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting	Purpose of Travel Purpose of Travel		\$ 709.92 \$ \$ 25,344.37 \$ \$ \$ 889.59 \$ 228.26 \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ \$ 600.31 \$ \$ 504.26 \$ \$ 407.08 \$ \$ 604.71 \$ \$ 256.56 \$ \$ 269.51 \$ \$ 486.05 \$ 195.25 \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 115.42 S 120.80 S 127.30 S 159.61 S 127.30 S 159.61 S 85.07 S 17.00 S 185.07 S 17.00 S 108.90 S 1,017.31 Other Transportation S 1,017.31	\$ 384.50 \$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ - \$ - \$ 1,169.95	Meals and Incidentals \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19
Marla Avis - Dire Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dire Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 22-Nov-18 14-Jan-19 24-Jan-19 24-Jan-19 24-Jan-19 21-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 22-Jun-18 22-Sep-18	Return Date 4-Jun-18 25-Jan-19 Pector Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 25-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19 Return Date 4-Jun-18 22-Jun-18 21-Sep-18 26-Oct-18 23-Nov-18	Destination Windsor, ON Windsor, ON Destination Toronto, ON Windsor, ON	To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting	Purpose of Travel Purpose of Travel		\$ 709.92 \$ \$ 25,344.37 \$ \$ \$ 889.59 \$ 228.26 \$ \$ 264.13 \$ \$ 933.66 \$ 888.46 \$ 600.31 \$ 504.26 \$ 407.08 \$ 604.71 \$ 256.56 \$ 269.51 \$ 486.05 \$ 195.25 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.98 \$ \$ 1,409.99 \$ \$ 1,409.98 \$ \$ 1,409	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 41.62 94.30 S 115.42 \$ 120.80 \$ 127.30 \$ 159.61 \$ 85.07 \$ 17.00 \$ 189.02 \$ 17.00 \$ 108.90 \$ 17.00 \$ 108.90	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ - \$ 1,169.95 Accommodations \$ 112.99 \$ 117.51 \$ 117.51 \$ 146.90	Meals and Incidentals \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87
Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dir Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 22-Nov-18 14-Jan-19 24-Jan-19 24-Jan-19 21-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 22-Jun-18 20-Sep-18 25-Oct-18 22-Nov-18 24-Jan-19	Return Date 4-Jun-18 25-Jan-19 rector Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19 22-Feb-19 rem - Director Return Date 4-Jun-18 22-Jun-18 21-Sep-18 26-Oct-18 23-Nov-18 23-Nov-18 25-Jan-19	Destination Windsor, ON	To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting	Purpose of Travel Purpose of Travel		\$ 709.92 \$ \$ \$ 25,344.37 \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ \$ 600.31 \$ \$ 504.26 \$ \$ 407.08 \$ \$ 604.71 \$ \$ 256.56 \$ \$ 269.51 \$ \$ 486.05 \$ \$ 195.25 \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 115.42 S 120.80 S 127.30 S 159.61 S 85.07 S 17.00 S 185.07 S 17.00 S 108.90 S 159.61 S 17.00 S 108.90 S 17.00 S 108.90 S 159.61 S 159.61 S 159.61 S 159.61	\$ 384.50 \$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ 124.29 \$ 124.29 \$ 129.26 \$ 129.26 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ - \$ 1,169.95 Accommodations \$ 112.99 \$ 117.51 \$ 146.90 \$ 146.90	Meals and Incidentals \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19 606.32 613.28
Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dir Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 22-Nov-18 14-Jan-19 24-Jan-19 29-Jan-19 4-Feb-19 21-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 22-Jun-18 22-Jun-18 22-Nov-18 24-Jan-19 21-Feb-19	Return Date 4-Jun-18 25-Jan-19 Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 25-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19 Return Date 4-Jun-18 22-Jun-18 21-Sep-18 26-Oct-18 23-Nov-18 21-Sep-18 26-Oct-18 23-Nov-18 25-Jan-19 22-Feb-19	Destination Windsor, ON	To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting	Purpose of Travel Purpose of Travel		\$ 709.92 \$ \$ \$ 25,344.37 \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ \$ 600.31 \$ \$ 504.26 \$ \$ 407.08 \$ \$ 604.71 \$ \$ 256.56 \$ \$ 269.51 \$ \$ 486.05 \$ \$ 195.25 \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 115.42 S 120.80 S 127.30 S 159.61 S 85.07 S 17.00 S 185.07 S 17.00 S 108.90 S 159.61 S 17.00 S 108.90 S 17.00 S 108.90 S 159.61 S 159.61 S 159.61 S 159.61	\$ 384.50 \$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ 124.29 \$ 124.29 \$ 129.26 \$ 129.26 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ - \$ 1,169.95 Accommodations \$ 112.99 \$ 117.51 \$ 146.90 \$ 146.90	Meals and Incidentals \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19 606.32 613.28 773.76
Karla Avis - Dire Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dire Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 22-Nov-18 14-Jan-19 24-Jan-19 24-Jan-19 29-Jan-19 4-Feb-19 21-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 12-Feb-19 Total Expenses	Return Date 4-Jun-18 25-Jan-19 Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 25-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19 Return Date 4-Jun-18 21-Sep-18 26-Oct-18 23-Nov-18 21-Sep-18 26-Oct-18 23-Nov-18 21-Sep-18 26-Oct-18 23-Nov-18 21-Sep-18 26-Oct-18 23-Nov-18 25-Jan-19 22-Feb-19	Destination Windsor, ON	To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting	Purpose of Travel Purpose of Travel		\$ 709.92 \$ \$ 25,344.37 \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ 1,117.85 \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ \$ 600.31 \$ \$ 504.26 \$ \$ 407.08 \$ \$ 604.71 \$ \$ 256.56 \$ \$ 269.51 \$ \$ 486.05 \$ \$ 195.25 \$ \$ 5,409.98 \$ \$ \$ \$ 1,970.73 \$ \$ \$ 336.76 \$ \$ 468.10 \$ \$ \$ 1,970.73 \$ \$ \$ \$ 1,970.73 \$ \$ \$ \$ 1,970.73 \$ \$ \$ \$ \$ 1,970.73 \$ \$ \$ \$ \$ 1,970.73 \$ \$ \$ \$ \$ 1,970.73 \$ \$ \$ \$ \$ \$ 1,970.73 \$ \$ \$ \$ \$ \$ 1,970.73 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Other Transportation S 95.32 Other Transportation S 41.62 94.30 61.98 5 115.42 5 120.80 5 127.30 5 159.61 5 85.07 5 17.00 6 18.90 6 18.31 Other Transportation 5 1,017.31	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ 1,169.95 Accommodations \$ 112.99 \$ 117.51 \$ 146.90 \$ 146.90 \$ 146.90 \$ 146.90 \$ 146.90	Meals and Incidentals \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19 606.32 613.28 773.76 4,527.10
Karla Avis - Dire Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dire Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 22-Nov-18 14-Jan-19 24-Jan-19 24-Jan-19 29-Jan-19 4-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 22-Jun-18 22-Jun-18 22-Nov-18 22-Nov-18 22-Jun-18 21-Feb-19 Total Expenses Shelly Cunningh	Return Date 4-Jun-18 25-Jan-19 Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 25-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19 Return Date 4-Jun-18 21-Sep-18 26-Oct-18 23-Nov-18 21-Sep-19 22-Feb-19	Destination Windsor, ON	To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend meeting To attend meeting To attend meeting To attend Board of Directors meeting	Purpose of Travel Purpose of Travel e meetings		\$ 709.92 \$ \$ 25,344.37 \$ \$ \$ 25,344.37 \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ 264.13 \$ 933.66 \$ 888.46 \$ 600.31 \$ 504.26 \$ 407.08 \$ 604.71 \$ 256.56 \$ 269.51 \$ 486.05 \$ 195.25 \$ \$ 5,409.98 \$ \$ \$ 5,409.98 \$ \$ \$ \$ 5,409.98 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 41.62 S 94.30 S 61.98 S 115.42 S 120.80 S 127.30 S 159.61 S 85.07 S - S 17.00 S 85.31 Other Transportation S 155.40 S 97.36 S 97.36 S 97.36 S 1,017.31 Other Transportation S 155.40 S 97.36 S 1,017.31 Other Transportation S 155.40 S 97.36 S 1,017.31 Other Transportation S 158.76 Other Transportation S 177.25 S 241.75	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ 1,169.95 Accommodations \$ 112.99 \$ 1,169.95 Accommodations \$ 112.99 \$ 1,169.95	Meals and Incidentals \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19 606.32 613.28 773.76 4,527.10
Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dir Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 20-Sep-18 25-Oct-18 22-Nov-18 14-Jan-19 24-Jan-19 29-Jan-19 4-Feb-19 21-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-19 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 21-Feb-19 21-Feb-19 21-Feb-19 21-Feb-19 21-Feb-19 21-Feb-19 21-Feb-19 21-Jun-18 21	Return Date 4-Jun-18 25-Jan-19 Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 25-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19 Return Date 4-Jun-18 22-Jun-18 21-Sep-18 26-Oct-18 23-Nov-18 21-Sep-19 Am - Director Return Date 4-Jun-18 22-Jun-18 21-Sep-19 Am - Director Return Date 4-Jun-18 22-Jun-18 25-Jan-19 22-Feb-19	Destination Windsor, ON	To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend meeting To attend meeting To attend meeting To attend Board of Directors meeting	Purpose of Travel Purpose of Travel e meetings		\$ 709.92 \$ \$ 25,344.37 \$ \$ \$ 25,344.37 \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ 600.31 \$ 504.26 \$ 407.08 \$ 604.71 \$ 256.56 \$ 269.51 \$ 486.05 \$ 195.25 \$ \$ 5,409.98 \$ \$ \$ \$ 1,970.73 \$ \$ \$ 336.76 \$ \$ 468.10 \$ \$ \$ 1,970.73 \$ \$ \$ 1,970.73 \$ \$ \$ 1,970.73 \$ \$ \$ 1,970.73 \$ \$ \$ 1,970.73 \$ \$ \$ 1,970.73 \$ \$ \$ 1,970.73 \$ \$ \$ 1,970.73 \$ \$ \$ 1,970.73 \$ \$ \$ 1,970.73 \$ \$ \$ 1,970.73 \$ \$ \$ 1,970.73 \$ \$ 1,970.73 \$ \$ 1,970.73 \$ \$ 1,970.73 \$ \$ 1,970.73 \$ \$ 1,970.73 \$ \$ 1,970.73 \$ \$ 1,970.73 \$ \$ 1,970.73 \$ \$ \$ 1,970.73 \$ \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 115.42 S 120.80 S 127.30 S 159.61 S 85.07 S 17.00 S 108.90 S 85.31 Other Transportation S 155.40 S 97.36 S 99.38 S 160.12 S 101.53 S 129.62 S 1,302.17 Other Transportation S 155.40 S 101.53 S 129.62 S 158.76 S 1,302.17	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ - \$ 1,169.95 Accommodations \$ 112.99 \$ 1,169.95 Accommodations \$ 117.51 \$ 146.90 \$ 146.90 \$ 146.90 \$ 17.51 \$ 117.51	Meals and Incidentals S S S S S S S S S	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19 606.32 613.28 773.76 4,527.10 Total 1,404.65 2,102.32 1,741.87 2,755.49 1,807.46
Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dir Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 22-Nov-18 14-Jan-19 24-Jan-19 21-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jan-19 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 24-Jan-19 21-Feb-19 2	Return Date 4-Jun-18 25-Jan-19 Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 Wind 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 25-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19 Return Date 4-Jun-18 21-Sep-18 26-Oct-18 23-Nov-18 21-Sep-19 22-Feb-19 Return Date 4-Jun-18 21-Sep-18 26-Oct-18 23-Nov-18 21-Sep-18 26-Oct-18 23-Nov-18 21-Sep-18 26-Oct-18 23-Nov-18 21-Sep-19 22-Feb-19	Destination Windsor, ON	To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend event To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend meeting To attend meeting To attend meeting To attend Board of Directors meeting	Purpose of Travel Purpose of Travel e meetings		\$ 709.92 \$ \$ 25,344.37 \$ \$ \$ 25,344.37 \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ 600.31 \$ 504.26 \$ 407.08 \$ 604.71 \$ 256.56 \$ 269.51 \$ 486.05 \$ 195.25 \$ \$ 5,409.98 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 115.42 S 120.80 S 127.30 S 129.61 S 17.00 S 185.07 S 17.00 S 185.07 S 17.00 S 108.90 S 17.00 S 108.90 S 101.53 S 101.53 S 129.62 S 158.76 Other Transportation S 155.40 S 17.05 S 17.06 S 17.06 S 17.05 S 17.06 S 17.06 S 17.06 S 17.07 Other Transportation S 15.40 S 15.4	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ 124.29 \$ 124.29 \$ 129.26 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ 1,169.95 Accommodations \$ 112.99 \$ 117.51 \$ 146.90 \$ 146.90 \$ 146.90 \$ 146.90 \$ 146.90 \$ 146.90 \$ 146.90 \$ 146.90	Meals and Incidentals \$ \$ \$ \$ \$ \$ \$ \$ \$	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19 606.32 613.28 773.76 4,527.10 Total 1,404.65 2,102.32 1,741.87 2,755.49 1,807.46 2,567.07
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Karla Avis - Dire Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dir Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 25-Oct-18 22-Nov-18 14-Jan-19 24-Jan-19 24-Jan-19 29-Jan-19 4-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 24-Jan-19 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 24-Jan-19 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 24-Jan-19 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 26-Apr-18 21-Jun-18	Return Date	Destination Windsor, ON	To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend meeting To attend meeting To attend meeting To attend Board of Directors meeting	Purpose of Travel e meetings Purpose of Travel e meetings		\$ 709.92 \$ \$ 25,344.37 \$ \$ \$ 25,344.37 \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ 1,117.85 \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ 600.31 \$ 504.26 \$ 407.08 \$ 604.71 \$ 256.56 \$ 269.51 \$ 486.05 \$ 195.25 \$ \$ 5,409.98 \$ \$ \$ 5,409.98 \$ \$ \$ 1,970.73 \$ \$ \$ 1,693.78 \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 41.62 S 94.30 S 61.98 S 115.42 S 120.80 S 127.30 S 159.61 S 85.07 S - S 17.00 S 108.90 S 85.31 Other Transportation S 155.40 S 97.36 S 97.36 S 97.36 S 1,017.31 Other Transportation S 155.40 S 1,017.31	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ 1,169.95 Accommodations \$ 112.99 \$ 1378.41 \$ 117.51 \$ 146.90 \$ 146.90 \$ 146.90 \$ 1,001.15	Meals and Incidentals S S S S S S S S S	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19 606.32 613.28 773.76 4,527.10 Total 1,404.65 2,102.32 1,741.87 2,755.49 1,207.886
Karla Avis - Dire Departure	Return Date 4-Jun-18 25-Jan-19 Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 25-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19 Return Date 4-Jun-18 22-Jun-18 21-Sep-18 26-Oct-18 23-Nov-18 21-Sep-19 22-Feb-19 Return Date 4-Jun-18 22-Jun-18 21-Sep-18 26-Oct-18 23-Nov-18 25-Jan-19 22-Feb-19	Destination Windsor, ON	To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend meeting To attend meeting To attend meeting To attend Board of Directors meeting	Purpose of Travel Purpose of Travel e meetings		\$ 709.92 \$ \$ 25,344.37 \$ \$ \$ 25,344.37 \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ 600.31 \$ 504.26 \$ 407.08 \$ 604.71 \$ 256.56 \$ 269.51 \$ 486.05 \$ 195.25 \$ \$ 5,409.98 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Other Transportation S S S S S S S S S S S S S S S S S S S	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ - \$ 17,169.95 Accommodations \$ 112.99 \$ 117.51 \$ 146.90 \$ 146.90 \$ 146.90 \$ 146.90 \$ 1,001.15	Meals and Incidentals S S S S S S S S S	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19 606.32 613.28 773.76 4,527.10 Total 1,404.65 2,102.32 1,741.87 2,755.49 1,807.46 2,567.07
Karla Avis - Dire Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dir Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 25-Oct-18 22-Nov-18 14-Jan-19 24-Jan-19 29-Jan-19 4-Feb-19 21-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 22-Jun-18 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 24-Jan-19 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 24-Jan-19 21-Feb-19 Total Expenses Marie Campagn Departure Date	Return Date	Destination Windsor, ON Windso	To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend meeting To attend meeting To attend Board of Directors meeting	Purpose of Travel e meetings Purpose of Travel e meetings		\$ 709.92 \$ \$ 25,344.37 \$ \$ \$ 25,344.37 \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ 1,117.85 \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ 600.31 \$ 504.26 \$ 407.08 \$ 604.71 \$ 256.56 \$ 269.51 \$ 486.05 \$ 195.25 \$ \$ 5,409.98 \$ \$ \$ 5,409.98 \$ \$ \$ 1,970.73 \$ \$ \$ 1,693.78 \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 115.42 S 120.80 S 127.30 S 129.61 S 85.07 S 17.00 S 108.90 S 17.00 S 108.90 S 17.00 S 108.90 S 17.31 Other Transportation S 155.40 S 97.36 S 97.36 S 19.38 S 160.12 S 101.53 S 129.62 S 138.76 S 17.05 S 17.05 S 17.06 S 17.06 S 17.07 S 17.06 S 17.08 S 17.09 S 17.	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ 1,169.95 Accommodations \$ 112.99 \$ 1,169.95 Accommodations \$ 117.51 \$ 146.90 \$ 146.90 \$ 1,001.15	Meals and Incidentals S S S S S S S S S	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19 606.32 613.28 773.76 4,527.10 Total 1,404.65 2,102.32 1,741.87 2,755.49 1,807.46 2,567.07 12,378.86
Karla Avis - Dire Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dir Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 20-Sep-18 25-Oct-18 22-Nov-18 14-Jan-19 24-Jan-19 29-Jan-19 4-Feb-19 21-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 20-Sep-18 22-Jun-18 20-Sep-18 22-Nov-18 21-Jen-19 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 24-Jan-19 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 24-Jan-19 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 21-Jun-18 4-Oct-18 22-Nov-18 24-Jan-19 21-Feb-19 Total Expenses Marie Campagn Departure Date 21-Jun-18	Return Date	Destination Windsor, ON Windso	To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend meeting To attend meeting To attend Board of Directors meeting	Purpose of Travel e meetings Purpose of Travel e meetings		\$ 709.92 \$ \$ 25,344.37 \$ \$ \$ 25,344.37 \$ \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ \$ 600.31 \$ \$ 504.26 \$ \$ 407.08 \$ \$ 604.71 \$ 256.56 \$ 269.51 \$ 486.05 \$ 195.25 \$ \$ 5,409.98 \$ \$ \$ \$ 1,970.73 \$ \$ \$ \$ 1,970.73 \$ \$ \$ \$ 1,970.73 \$ \$ \$ \$ 1,970.73 \$ \$ \$ \$ 2,315.23 \$ \$ 1,970.73 \$ \$ \$ 2,315.23 \$ \$ 1,970.73 \$ \$ \$ 2,315.23 \$ \$ 1,343.48 \$ \$ \$ 9,277.88 \$ \$ \$ \$ \$ 2,344.8 \$ \$ \$ 9,277.88 \$ \$ \$ \$ \$ \$ 2,344.8 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 115.42 S 120.80 S 127.30 S 127.30 S 159.61 S 85.07 S 17.00 S 108.90 S 17.00 S 108.90 S 101.53 S 101.53 S 101.53 S 101.53 S 101.53 S 101.53 S 129.62 S 158.76 S 1,302.17 Other Transportation S 17.25 S 1,302.17 Other Transportation S 177.25 S 1,302.17	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ 1,169.95 Accommodations \$ 112.99 \$ 1,169.95 Accommodations \$ 117.51 \$ 146.90 \$ 146.90 \$ 1,001.15	Meals and Incidentals S S S S S S S S S	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19 606.32 613.28 773.76 4,527.10 Total 1,404.65 2,102.32 1,741.87 2,755.49 1,807.46 2,567.07 12,378.86
Karla Avis - Dire Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dir Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 25-Oct-18 22-Nov-18 14-Jan-19 24-Jan-19 29-Jan-19 4-Feb-19 21-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 22-Jun-18 20-Sep-18 22-Nov-18 22-Nov-18 22-Jun-18 20-Sep-18 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 24-Jan-19 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 21-Jun-18	Return Date 4-Jun-18 25-Jan-19 Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 25-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19 Return Date 4-Jun-18 22-Jun-18 21-Sep-18 26-Oct-18 23-Nov-18 25-Jan-19 22-Feb-19 All Date 27-Apr-18 4-Jun-18 22-Jun-18 5-Oct-18 23-Nov-18 25-Jan-19 22-Feb-19 Ara - Director Return Date 27-Apr-18 4-Jun-18 22-Jun-18 5-Oct-18 25-Jan-19 22-Feb-19	Destination Windsor, ON Toronto, ON Windsor, ON Windsor, ON Toronto, ON Windsor, ON Windsor, ON Toronto, ON Windsor, ON Windso	To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend meeting To attend meeting To attend Board of Directors meeting	Purpose of Travel e meetings Purpose of Travel e meetings		\$ 709.92 \$ \$ 25,344.37 \$ \$ \$ 25,344.37 \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ \$ 1,117.85 \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ 600.31 \$ 504.26 \$ 407.08 \$ 604.71 \$ 256.56 \$ 269.51 \$ 486.05 \$ 195.25 \$ \$ 195.25 \$ \$ 5,409.98 \$ \$ \$ \$ 1,500.73 \$ \$ \$ 336.76 \$ \$ 299.73 \$ \$ 336.76 \$ \$ 468.10 \$ \$ \$ 1,970.73 \$ \$ \$ 1,970.73 \$ \$ \$ 1,693.78 \$ 1062.76 \$ 2,315.23 \$ 1,345.12 \$ 2,034.48 \$ \$ \$ 9,277.88 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 115.42 S 120.80 S 127.30 S 159.61 S 159.61 S 85.07 S 17.00 S 185.07 S 17.00 S 1.00 S	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ 124.29 \$ 124.29 \$ 129.26 \$ 129.26 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ 1,169.95 Accommodations \$ 112.99 \$ 1,17.51 \$ 146.90	Meals and Incidentals S S S S S S S S S	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19 606.32 613.28 773.76 4,527.10 Total 1,404.65 2,102.32 1,741.87 2,755.49 1,807.46 2,567.07 12,378.86 Total 837.95
Karla Avis - Dire Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dir Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 22-Nov-18 14-Jan-19 24-Jan-19 29-Jan-19 4-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 22-Jun-18 22-Nov-18 22-Nov-18 22-Nov-18 22-Nov-18 22-Jun-18 20-Sep-18 22-Nov-18 22-Jun-18 21-Jeb-19 Total Expenses Rishabh Malhot Departure Date 21-Feb-19 Total Expenses Marie Campagn Departure Date 21-Jun-18 4-Oct-18 22-Inn-18 4-Oct-18 22-Inn-18 4-Oct-18 21-Jun-18 4-Oct-18 21-Jun-18 4-Oct-18 21-Jun-18 4-Oct-18 21-Jun-18 4-Oct-18 21-Jun-18 4-Oct-18 21-Jun-18	Return Date 4-Jun-18 25-Jan-19 Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 25-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19 Return Date 4-Jun-18 22-Jun-18 21-Sep-18 26-Oct-18 23-Nov-18 22-Jun-18 21-Sep-19 22-Feb-19 Am - Director Return Date 4-Jun-18 22-Jun-18 25-Jan-19 22-Feb-19 Am - Director Return Date 27-Apr-18 4-Jun-18 25-Jan-19 22-Feb-19 Am - Director Return Date 27-Apr-18 4-Jun-18 25-Jan-19 22-Feb-19	Destination Windsor, ON Toronto, ON Windsor, ON	To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend event To attend Board of Directors meeting To attend meeting To attend Board of Directors meeting	Purpose of Travel e meetings Purpose of Travel Purpose of Travel		\$ 709.92 \$ \$ 25,344.37 \$ \$ \$ 25,344.37 \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ 1,117.85 \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ 600.31 \$ 504.26 \$ 407.08 \$ 604.71 \$ 256.56 \$ 269.51 \$ 486.05 \$ 195.25 \$ \$ 486.05 \$ 195.25 \$ \$ 5,409.98 \$ \$ \$ 468.10 \$ \$ \$ 468.10 \$ \$ \$ 468.10 \$ \$ \$ 1,970.73 \$ \$ \$ 468.10 \$ \$ \$ 2,315.23 \$ \$ 1,693.78 \$ 1062.76 \$ 2,315.23 \$ 1,693.78 \$ 1062.76 \$ 2,315.23 \$ 1,345.12 \$ 2,034.48 \$ \$ 9,277.88 \$ \$ \$ 9,277.88 \$ \$ \$ \$ 2,315.23 \$ \$ 1,345.12 \$ \$ 2,034.48 \$ \$ \$ 9,277.88 \$ \$ \$ \$ 2,315.23 \$ \$ 1,345.12 \$ \$ 2,034.48 \$ \$ \$ 9,277.88 \$ \$ \$ \$ 2,315.23 \$ \$ 1,345.12 \$ \$ 2,034.48 \$ \$ \$ 9,277.88 \$ \$ \$ \$ 2,315.23 \$ \$ 1,345.12 \$ \$ 2,034.48 \$ \$ \$ 9,277.88 \$ \$ \$ \$ 2,315.23 \$ \$ 1,345.12 \$ 2,315.23 \$ \$ 1,345.12 \$ 2,315.23 \$ \$ 1,345.12 \$ 2,315.23 \$ 1,345.12	Other Transportation S 95.32 Other Transportation S 95.32 Other Transportation S 41.62 S 94.30 S 61.98 S 115.42 S 120.80 S 127.30 S 159.61 S 85.07 S 17.00 S 108.90 S 17.00 S 108.90 S 17.00 S 108.90 S 15.31 Other Transportation S 155.40 S 97.36 S 97.36 S 97.36 S 1,017.31 Other Transportation S 155.40 S 1,017.31 Other Transportation S 177.25 S 129.62 S 1,302.17 Other Transportation S 177.25 S 1,302.17 Other Transportation S 1,302.17 Other Transportation S 1,302.17 Other Transportation S 1,302.17	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ - \$ 124.29 \$ 124.29 \$ 119.78 \$ 384.42 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ 1,169.95 Accommodations \$ 112.99 \$ 1,17.51 \$ 146.90 \$ 146.90 \$ 1,001.15 Accommodations \$ 117.51 \$ 146.90 \$ 146.90 \$ 1,17.51 \$ 146.90 \$ 146.90 \$ 1,17.51 \$ 146.90	Meals and Incidentals S S S S S S S S S	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19 606.32 613.28 773.76 4,527.10 Total 1,404.65 2,102.32 1,741.87 2,755.49 1,807.46 2,567.07 12,378.86 Total 837.95 837.95
Karla Avis - Dire Departure Date 3-Jun-18 24-Jan-19 Total Expenses Judi Cohen - Dir Departure Date 27-Apr-18 3-Jun-18 4-Jul-18 16-Jul-18 20-Sep-18 25-Oct-18 22-Nov-18 14-Jan-19 24-Jan-19 29-Jan-19 4-Feb-19 21-Feb-19 Total Expenses Shelly Cunningh Departure Date 3-Jun-18 22-Jun-18 22-Nov-18 22-Nov-18 22-Nov-18 22-Nov-18 22-Jun-18 20-Sep-18 25-Oct-18 22-Nov-18 24-Jan-19 21-Feb-19 Total Expenses Rishabh Malhot Departure Date 26-Apr-18 3-Jun-18 24-Jan-19 21-Feb-19 Total Expenses Marie Campagn Departure Date 21-Jun-18 Total Expenses Marie Campagn Departure Date 21-Jun-18 Total Expenses	Return Date 4-Jun-18 25-Jan-19 Return Date 27-Apr-18 4-Jun-18 5-Jul-18 17-Jul-18 21-Sep-18 26-Oct-18 23-Nov-18 15-Jan-19 25-Jan-19 30-Jan-19 5-Feb-19 22-Feb-19 Return Date 4-Jun-18 22-Jun-18 21-Sep-18 26-Oct-18 23-Nov-18 22-Jun-18 21-Sep-19 22-Feb-19 Return Date 27-Apr-18 4-Jun-18 25-Jan-19 22-Feb-19 Return Date 27-Apr-18 4-Jun-18 25-Jan-19 22-Feb-19 Return Date 27-Apr-18 4-Jun-18 25-Jan-19 22-Feb-19	Destination Windsor, ON Toronto, ON Windsor, ON Windsor, ON Toronto, ON Windsor, ON Windsor, ON Toronto, ON Windsor, ON Windsor, ON Windsor, ON Windsor, ON Toronto, ON Windsor, ON Windso	To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend event To attend Board of Directors and Committe To attend Board of Directors meeting To attend Board of Directors meeting To attend Board of Directors meeting To attend meeting To attend meeting To attend Board of Directors meeting	Purpose of Travel e meetings Purpose of Travel Purpose of Travel		\$ 709.92 \$ \$ 25,344.37 \$ \$ \$ 25,344.37 \$ \$ \$ \$ 889.59 \$ \$ 228.26 \$ \$ 1,117.85 \$ \$ \$ 264.13 \$ \$ 933.66 \$ \$ 888.46 \$ \$ 600.31 \$ \$ 504.26 \$ \$ 407.08 \$ \$ 604.71 \$ \$ 256.56 \$ \$ 269.51 \$ \$ 486.05 \$ 195.25 \$ \$ 1,693.78 \$ \$ 336.76 \$ \$ 299.73 \$ \$ 336.76 \$ \$ 468.10 \$ \$ \$ 1,970.73 \$ \$ \$ 1,693.78 \$ \$ 1,693.78 \$ 1062.76 \$ 2,315.23 \$ 1,345.12 \$ 2,315.23 \$ 1,345.23 \$ 1,345.23 \$ 1,345.23 \$ 1,345.23 \$ 1,345.23	Other Transportation S	\$ 13,385.09 Accommodations \$ 303.95 \$ 158.65 \$ 462.60 Accommodations \$ 124.29 \$ 124.29 \$ 129.26 \$ 129.26 \$ 129.26 \$ 129.26 \$ 158.65 \$ - \$ - \$ - \$ 1,169.95 Accommodations \$ 112.99 \$ 1,17.51 \$ 146.90 \$ 146.90 \$ 146.90 \$ 1,001.15 Accommodations \$ 250.79 \$ 112.99 \$ 378.41 \$ 117.51 \$ 146.90 \$ 146.90 \$ 1,001.15	Meals and Incidentals S S S S S S S S S	Total 1,258.99 519.38 1,778.37 Total 41.62 565.47 1,204.58 1,208.31 1,105.53 760.82 765.80 848.43 256.56 393.91 702.35 368.11 8,221.49 Total 686.32 97.36 906.87 843.19 606.32 613.28 773.76 4,527.10 Total 1,404.65 2,102.32 1,741.87 2,755.49 1,807.46 2,567.07 12,378.86 Total 837.95

Grand Total Expenses for Fiscal 2019 \$ 56,328.40 \$

8,785.94 \$ 22,551.58 \$ 11,337.25 \$

99,003.17