

## David Cunic VP, Redevelopment and Support Services

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other	Hotel	Meals	Travel	Hospitality	Other	Total Claim
•				Transportation				Incidentals			
APRIL 1, 2017 TO J	UNE 30, 2017										
2/9/2017	5/16/2017	Business Meeting	Toronto	-	-	-	-	36.00	-	-	36.00
3/28/2017	4/30/2017	<b>Business Meeting</b>	Toronto	-	18.00	-	-	-	-	-	18.00
4/20/2017	5/16/2017	Business Meeting	Toronto	-	10.00	-	-	-	-	-	10.00
4/20/2017	4/30/2017	Business Meeting	Toronto	-	35.50	-	-	=	-	_	35.50
5/8/2017	5/16/2017	Business Meeting	Toronto	-	-	-	-	12.00	-	-	12.00
5/31/2017	5/31/2017	Business Meeting	Toronto	-	12.00	-	-	-	-	-	12.00
APRIL 1, 2017 TO JUNE 30, 2017 Total			-	75.50	-	-	48.00	-	-	123.50	
JULY 1, 2017 TO SE	EPTEMBER 30, 2017										
9/11/2017	9/11/2017	Business Meeting	Toronto	-	27.75	-	-	-	-	_	27.75
9/28/2017	9/28/2017	Business Meeting	Toronto	-	42.52	-	-	-	-	_	42.52
9/2/2017	9/2/2017	Business Meeting	Toronto	-	18.25	-	-	-	-	_	18.25
JULY 1, 2017 TO SEPTEMBER 30, 2017 Total				-	88.52	-	-	-	-	-	88.52
Grand Total				-	164.02	_	_	48.00	_	_	212.02