

David Cunic
VP, Redevelopment and Support Services

Expense Date	Date Approved	Purpose	Destination	AirFare	Other Transportation (i.e. Taxi)	Hotel	Meals	Travel Incidentals (i.e. Parking)	Hospitality	Other	Total Claim
OCTOBER 1, 2019 TO DECEMBER 31, 2019											
10/28/2019	11/30/2019	Business Meeting	Toronto	-	14.00	-	-	-	-	-	14.00
10/28/2019	10/31/2019	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
OCTOBER 1, 2019 TO DECEMBER 31, 2019 Total				-	29.00	-	-	-	-	-	29.00
JANUARY 1, 2020 TO MARCH 31, 2020											
1/16/2020	1/31/2020	Business Meeting	Toronto	-	17.35	-	-	-	-	-	17.35
3/6/2020	3/30/2020	Business Meeting	Toronto	-	15.50	-	-	-	-	-	15.50
JANUARY 1, 2020 TO MARCH 31, 2020 Total				-	32.85	-	-	-	-	-	32.85
Grand Total				-	61.85	-	-	-	-	-	61.85