

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
<b>OCTOBER 1, 2018 TO DECEMBER 31, 2018</b>											
11/2/2018	11/30/2018	Business Meeting	Toronto	-	32.00	-	-	-	-	-	32.00
11/15/2018	11/30/2018	Business Meeting	Toronto	-	68.00	-	-	-	-	-	68.00
11/30/2018	11/30/2018	Business Meeting	Toronto	-	18.00	-	-	-	-	-	18.00
<b>OCTOBER 1, 2018 TO DECEMBER 31, 2018 Total</b>				-	<b>118.00</b>	-	-	-	-	-	<b>118.00</b>
<b>JANUARY 1, 2019 TO MARCH 31, 2019</b>											
11/26/2018	1/11/2019	Business Meeting	USA	-	55.00	-	18.05	-	-	-	73.05
11/28/2018	1/11/2019	Business Meeting	USA	-	-	460.87	76.72	-	-	-	537.59
11/29/2018	1/11/2019	Business Meeting	USA	-	50.00	-	-	-	-	-	50.00
11/30/2018	1/11/2019	Business Meeting	USA	-	26.00	-	-	-	-	-	26.00
2/6/2019	2/19/2019	Business Meeting	Toronto	-	-	-	-	8.00	-	-	8.00
2/7/2019	2/19/2019	Business Meeting	Toronto	-	-	-	-	22.00	-	-	22.00
2/14/2019	2/19/2019	Business Meeting	Toronto	-	37.00	-	-	-	-	-	37.00
2/14/2019	2/26/2019	Business Meeting	Toronto	-	50.25	-	-	-	-	-	50.25
<b>JANUARY 1, 2019 TO MARCH 31, 2019 Total</b>				-	<b>218.25</b>	<b>460.87</b>	<b>94.77</b>	<b>30.00</b>	-	-	<b>803.89</b>
<b>Grand Total</b>				-	<b>336.25</b>	<b>460.87</b>	<b>94.77</b>	<b>30.00</b>	-	-	<b>921.89</b>