



HOSPITALITY EXPENSES

Mark McQueen - Chair of Board of Directors

Fiscal 2016 - 1st Quarter (April 1, 2015 - June 30, 2015)

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Total</u>
No Expenses to report				
Total Expenses for 1st quarter of Fiscal 2016				<u>\$ -</u>



WINDSOR-DE TRINT BRIDGE AUTHORITY / AUTORITE DU PONT WINDSOR-DE TRINT

Mark McQueen - Chair of Board of Directors

Fiscal 2016 - 1st Quarter (April 1, 2015 - June 30, 2015)

TRAVEL EXPENSES

<u>Departure</u>			<u>Purpose of Travel</u>	<u>Other</u>		<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>		<u>Airfare/Train</u>	<u>Transportation</u>			
1-Apr-15	2-Apr-15	Detroit, MI	To attend meeting	1,526.60	97.88	401.40	121.27	2,147.15
27-Apr-15	27-Apr-15	Detroit, MI	To attend meeting	1,087.12	346.11		17.30	1,450.53
14-May-15	14-May-15	Windsor, ON	To attend the Bridge naming ceremony		403.39		49.90	453.29
Total Expenses for 1st quarter of Fiscal 2016				\$ 2,613.72	\$ 847.38	\$ 401.40	\$ 188.47	\$ 4,050.97



HOSPITALITY EXPENSES

Michael Cautillo - President & Chief Executive Officer

Fiscal 2016 - 1st Quarter (April 1, 2015 - June 30, 2015)

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Total</u>
No Expenses to report				
Total Expenses for 1st quarter of Fiscal 2016				<u>\$ -</u>

TRAVEL EXPENSES

Fiscal 2016 - 1st Quarter (April 1, 2015 - June 30, 2015)

<u>Departure</u>			<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals & Incidentals</u>	<u>Total</u>
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>						
29-Apr-15	30-Apr-15	Toronto, ON	Attend meeting with Board of Directors		448.83	100.00	152.80	701.63
1-May-15	1-May-15	Toronto, ON	Attend meeting with external legal counsel		31.54		49.90	81.44
25-May-15	26-May-15	Ottawa, ON	Attended meeting with Transport Canada	679.41	106.65	197.83	185.40	1,169.29
Total Expenses for 1st quarter of Fiscal 2016				\$ 679.41	\$ 587.02	\$ 297.83	\$ 388.10	\$ 1,952.36