



HOSPITALITY EXPENSES

Mark McQueen - Chair of Board of Directors

Fiscal 2016 - 2nd Quarter (July 1, 2015 - September 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 2nd quarter of Fiscal 2016				<u>\$ -</u>



Mark McQueen - Chair of Board of Directors

Fiscal 2016 - 2nd Quarter (July 1, 2015 - September 30, 2015)

<u>Departure</u>			<u>Purpose of Travel</u>
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>	
22-Sep-15	22-Sep-15	Detroit, MI	To attend meeting in Detroit
Total Expenses for 2nd quarter of Fiscal 2016			

TRAVEL EXPENSES

<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
1,492.41	329.84		33.90	1,856.15
\$ 1,492.41	\$ 329.84	\$ -	\$ 33.90	\$ 1,856.15



HOSPITALITY EXPENSES

Michael Cautillo - President & Chief Executive Officer

Fiscal 2016 - 2nd Quarter (July 1, 2015 - September 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 2nd quarter of Fiscal 2016				<u>\$ -</u>



Michael Cautillo - President & Chief Executive Officer

Fiscal 2016 - 2nd Quarter (July 1, 2015 - September 30, 2015)

TRAVEL EXPENSES

<u>Departure</u>								
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals & Incidentals</u>	<u>Total</u>
13-Jul-15	15-Jul-15	Ottawa, ON	To attend meetings in Ottawa	609.09	375.79	232.73	159.20	1,376.81
17-Aug-15	18-Aug-15	Detroit, MI	To attend meeting in Detroit		40.00			40.00
24-Aug-15	24-Aug-15	Detroit, MI	To attend meeting in Detroit		65.39			65.39
Total Expenses for 2nd quarter of Fiscal 2016				\$ 609.09	\$ 481.18	\$ 232.73	\$ 159.20	\$ 1,482.20