



TRAVEL EXPENSES

Fiscal 2022 - April 1, 2021 - March 31, 2022

Tim Murphy - Chair of the Board of Directors

<u>Departure 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 and Incidentals</u>	<u>Total</u>			
No expenses to report											
Total reimbursements up to March 31, 2022				\$	-	\$	-	\$	-	\$	-



TRAVEL EXPENSES

Fiscal 2022 - April 1, 2021 - March 31, 2022

Dwight Duncan - Former Chair of the Board of Directors

<u>Departure 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 and Incidentals</u>	<u>Total</u>			
No expenses to report											
Total reimbursements up to March 31, 2022				\$	-	\$	-	\$	-	\$	-



TRAVEL EXPENSES

Fiscal 2022 - April 1, 2021 - March 31, 2022

Bryce Phillips - Chief Executive Officer

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Other</u>		<u>Meals and</u>	<u>Total</u>	
				<u>Airfare/Train</u>	<u>Transportation</u>	<u>Accommodations</u>		<u>Incidentals</u>
1-Jun-21	30-Jun-21	Detroit, MI	Local Travel for the month of June 2021	\$ -	\$ 76.57	\$ -	\$ 25.89	\$ 102.46
1-Jul-21	31-Jul-21	Windsor, ON & Detroit, MI	Local Travel for the month of July 2021	\$ -	\$ 32.18	\$ -	\$ 50.72	\$ 82.90
30-May-22	3-Jun-22	Mackinac Island, MI USA	To attend Conference	\$ -	\$ -	\$ 3,265.26	\$ -	\$ 3,265.26
Total reimbursements up to February 28, 2022				\$ -	\$ 108.75	\$ 3,265.26	\$ 76.61	\$ 3,450.62



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Andre Juneau - Director

<u>Departure 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 and Incidentals</u>	<u>Total</u>
23-Aug-21	25-Aug-21	Windsor, ON	To attend board of directors meeting	1,040.16	177.23	296.16	199.40	1,712.95
23-Sep-21	24-Sep-21	Windsor, ON	To attend committee and board of directors meeting	1,731.44	89.30	233.82	77.30	2,131.86
Total reimbursements up to March 31, 2022				\$ 2,771.60	\$ 266.53	\$ 529.98	\$ 276.70	\$ 3,844.81



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Fiscal 2022 - April 1, 2021 - March 31, 2022

Karla Avis - Director

<u>Departure 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 and Incidentals</u>	<u>Total</u>					
No expenses to report													
Total reimbursements up to March 31, 2022				\$	-	\$	-	\$	-	\$	-	\$	-



TRAVEL EXPENSES

Fiscal 2022 - April 1, 2021 - March 31, 2022

Judi Cohen - Director

<u>Departure 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 and Incidentals</u>	<u>Total</u>
30-May-22	3-Jun-22	Mackinac Island, MI USA	To attend Conference	\$ -	\$ -	\$ 1,082.50	\$ -	\$ 1,082.50
23-Aug-21	24-Aug-21	Windsor, ON	To attend Board of Directors and committee meetings	\$ 755.12	\$ 93.00	\$ 158.65	\$ 139.40	\$ 1,146.17
Total reimbursements up to March 31, 2022				\$ 755.12	\$ 93.00	\$ 1,241.15	\$ 139.40	\$ 2,228.67



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Fiscal 2022 - April 1, 2021 - March 31, 2022

Shelly Cunningham - Director

<u>Departure 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 and Incidentals</u>	<u>Total</u>
23-Aug-21	24-Aug-21	Windsor, ON	To attend Board of Directors and committee meetings	\$ -	\$ 484.50	\$ 174.82	\$ 160.75	\$ 820.07
23-Sep-21	24-Sep-21	Windsor, ON	To attend Board of Directors meeting	\$ -	\$ 484.50	\$ 112.40	\$ 174.82	\$ 771.72
Total reimbursements up to March 31, 2022				\$ -	\$ 969.00	\$ 287.22	\$ 335.57	\$ 1,591.79



TRAVEL EXPENSES

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Rishabh Malhotra - Director

<u>Departure 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 and Incidentals</u>	<u>Total</u>
23-Aug-21	24-Aug-21	Windsor, ON	To attend Board of Directors and committee meetings	\$ 1,642.52	\$ 138.12	\$ 155.97	\$ 181.85	\$ 2,118.46
Total reimbursements up to March 31, 2022				\$ 1,642.52	\$ 138.12	\$ 155.97	\$ 181.85	\$ 2,118.46



TRAVEL EXPENSES

Fiscal 2022 - April 1, 2021 - March 31, 2022

Marie Campagna - Director

<u>Departure 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 and Incidentals</u>	<u>Total</u>
30-May-22	3-Jun-22	Mackinac Island, MI USA	To attend Conference	\$ -	\$ -	\$ 1,082.50	\$ -	\$ 1,082.50
Total reimbursemen				\$ -	\$ -	\$ 1,082.50	\$ -	\$ 1,082.50
Total reimbursements up to March 31, 2022				\$ -	\$ -	\$ 1,082.50	\$ -	\$ 1,082.50



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Michael Muller - Director

<u>Departure 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 and Incidentals</u>	<u>Total</u>					
No expenses to report													
Total reimbursements up to March 31, 2022				\$	-	\$	-	\$	-	\$	-	\$	-



TRAVEL EXPENSES

Fiscal 2022 - April 1, 2021 - March 31, 2022

Mike St. Amant - Chief Financial Administrative Officer

Departure Date Return Date
No expenses to report

Destination

Purpose of Travel

<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
\$ -	\$ -	\$ -	\$ -	\$ -

Total reimbursements up to March 31, 2022



TRAVEL EXPENSES

Fiscal 2022 - April 1, 2021 - March 31, 2022

Heather Grondin - Vice President, Corporate Affairs and External Relations

<u>Departure 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 and Incidentals</u>	<u>Total</u>			
No expenses to report											
Total reimbursements up to March 31, 2022				\$	-	\$	-	\$	-	\$	-



TRAVEL EXPENSES

Fiscal 2022 - April 1, 2021 - March 31, 2022

Grant Hilbers - Vice President, Engineering

<u>Departure 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 and Incidentals</u>	<u>Total</u>			
No expenses to report											
Total reimbursements up to March 31, 2022				\$	-	\$	-	\$	-	\$	-



TRAVEL EXPENSES

Fiscal 2022 - April 1, 2021 - March 31, 2022

Dries Brand - Vice President, Project Management

<u>Departure 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 and Incidentals</u>	<u>Total</u>
7-Aug-21	28-Aug-21	Windsor, ON	To attend in person meetings and tour of the canadian port of entry site	\$ 1,300.31	\$ 2,823.18	\$ -	\$ 2,403.25	\$ 6,526.74
16-Oct-21	23-Oct-21	Windsor, ON	To attend in person meetings	\$ 2,107.04	\$ 87.50	\$ 946.05	\$ 863.05	\$ 4,003.64
21-Nov-21	26-Nov-21	Windsor, ON	To attend in person meetings	\$ 1,855.67	\$ 87.50	\$ 740.40	\$ 657.90	\$ 3,341.47
Total reimbursements up to March 31, 2022				\$ 5,263.02	\$ 2,998.18	\$ 1,686.45	\$ 3,924.20	\$ 13,871.84



TRAVEL EXPENSES

Fiscal 2022 - April 1, 2021 - March 31, 2022

Ann Herten - Vice President, Human Resources

<u>Departure 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 and Incidentals</u>	<u>Total</u>
4-Jul-21	7-Jul-21	Windsor, ON	To attend in person meetings and tour of the canadian port of entry site	\$ -	\$ 426.90	\$ 444.18	\$ 69.20	\$ 940.28
10-Aug-21	12-Aug-21	Windsor, ON	To attend in person meetings	\$ -	\$ 411.90	\$ 329.74	\$ 51.90	\$ 793.54
22-Aug-21	25-Aug-21	Windsor, ON	To attend in person meetings	\$ -	\$ 381.90	\$ 482.35	\$ 69.20	\$ 933.45
22-Sep-21	24-Sep-21	Windsor, ON	To attend in person meetings	\$ -	\$ 411.90	\$ 296.12	\$ 51.90	\$ 759.92
20-Oct-21	22-Oct-21	Windsor, ON	To attend in person meetings	\$ -	\$ 385.25	\$ 352.67	\$ 51.90	\$ 789.82
5-Jul-21	21-Oct-21	Windsor, ON	Local Travel for the month of July - October 2021	\$ -	\$ 44.85	\$ -	\$ -	\$ 44.85
17-Nov-21	19-Nov-21	Windsor, ON	To attend in person meetings	\$ -	\$ 415.25	\$ 317.66	\$ 51.90	\$ 784.81
14-Dec-21	16-Dec-21	Windsor, ON	To attend in person meetings	\$ -	\$ 385.25	\$ 312.80	\$ -	\$ 698.05
9-Mar-22	10-Mar-22	Windsor, ON	To attend in person meetings	\$ -	\$ 385.25	\$ 161.14	\$ -	\$ 546.39
Total reimbursements up to March 31, 2022				\$ -	\$ 3,248.45	\$ 2,696.66	\$ 346.00	\$ 6,291.11