

TRAVEL EXPENSES

Fiscal 2019 - 3rd Quarter (October 1, 2018 - December 31, 2018)

Dwight Duncan - Chair of the Board of Directors

Date Return Date Expenses to report	Destination		Purpose of Travel	Airfare/Train	Transportation	Accommodations	Incidentals \$	Total
al Expenses				\$ -	\$-	\$-	\$-\$	
ce Phillips - CEO								
Departure Date Return Date	Destination		Purpose of Travel	Airfare/Train	Other Transportation	Accommodations	Meals & Incidentals	Total
N/A 4-Oct-18	Windsor, ON	To attend groundbreaking event	Purpose of Travel	Airtare/ Irain \$ 1,038.58			s - s	1,140
14-Oct-18 16-Oct-18	Toronto, ON, Ottawa, ON	To attend meetings		\$ 1,036.56 \$ 912.19		\$ 305.55	\$ 244.95 \$	1,140
30-Oct-18 31-Oct-18	Toronto, ON	To attend meetings		\$ 944.96		\$ 292.62	\$ 57.40 \$	1,333
5-Nov-18 8-Nov-18	Toronto, ON	To attend Conference		\$	\$ 508.09	\$ 807.36	\$ 242.00 \$	1,445
19-Nov-18 20-Nov-18	Ottawa, ON	To attend meeting		\$ 921.19			\$ 194.55 \$	1,369
26-Nov-19 29-Nov-19	Montreal, QC	To attend conference		\$ 610.21		\$ 213.01		1,00
1-Dec-18 5-Dec-18	New York, NY USA	To attend summit		\$ 748.81				2,35
19-Dec-18 19-Dec-18	Toronto, ON	To attend meeting		\$ 1,057.96			\$ 50.00 \$	1,12
l Expenses				\$ 6,233.90	\$ 1,051.54	\$ 2,997.67	\$ 1,249.68 \$	11,53
re Juneau - Director								
eparture					Other			
Date Return Date	Destination		Purpose of Travel	Airfare/Train	Transportation	Accommodations	Meals & Incidentals	Total
04-Oct 5-Oct-18	Ottawa, ON	To attend meetings		\$ 724.61		\$ 180.16	\$ 107.40 \$	1,076
25-Oct 26-Oct-18	Windsor, ON	To attend Board of Directors meeting		\$ -	\$ 111.00	\$ 180.16	\$ 67.30 \$	358
22-Nov 23-Nov-18	Windsor, ON	To attend Board of Directors meting		\$ 992.22	\$ 100.00	\$ 180.16	\$ 67.30 \$	1,33
Expenses				\$ 1,716.83	\$ 275.00	\$ 540.48	\$ 242.00 \$	2,77
Avis - Director								
eparture					Other		Meals and	
Date Return Date	Destination		Purpose of Travel	Airfare/Train	Transportation	Accommodations	Incidentals	Total
xpenses to report								
l Expenses				\$ -	\$-	\$-	\$-\$	
Cohen - Director								
eparture					Other		Meals and	
Date Return Date	Destination		Purpose of Travel	Airfare/Train	Transportation	Accommodations	Incidentals	Total
25-Oct-18 26-Oct-18	Windsor, ON	To attend Board of Directors meeting		\$ 504.26	\$ 127.30	\$ 129.26	\$-\$	760
22-Nov-18 23-Nov-18	Windsor, ON	To attend Board of Directors and Annual P	ublic meeting	\$ 407.08	\$ 159.61	\$ 129.26	\$ 69.85 \$ \$	765
al Expenses				\$ 911.34	\$ 286.91	\$ 258.52	\$ 69.85 \$	1,526
lly Cunningham - Director								
leparture					Other		Meals and	
Date Return Date	Destination		Purpose of Travel	Airfare/Train	Transportation	Accommodations	Incidentals	Total
25-Oct-18 26-Oct-18	Windsor, ON	To attend Board of Directors meeting		\$ 515.56	\$ 160.12	\$ 117.51	\$ 50.00 \$	843
22-Nov-18 23-Nov-18	Windsor, ON	To attend Board of Directors and Annual P	ublic meeting	\$ 299.73	\$ 101.53	\$ 117.51	\$ 87.55 \$	606
l Expenses				\$ 815.29	\$ 261.65	\$ 235.02	\$ 137.55 \$	1,449
abh Malhotra - Director								
eparture					Other		Meals and	
Date Return Date	Destination		Purpose of Travel	Airfare/Train	Transportation	Accommodations	Incidentals	Total
4-Oct-18 5-Oct-18	Windsor, ON	To attend groundbreaking event		\$ 2,315.23	\$ 201.60	\$ 117.51	\$ 121.15 \$ \$	2,75
Expenses				\$ 2,315.23	\$ 201.60	\$ 117.51	\$ 121.15 \$	2,75
e Campagna - Director								-/
parture					Other		Meals and	
Date Return Date	Destination		Purpose of Travel	Airfare/Train	Transportation	Accommodations	Incidentals	Total
penses to report	Descillation		i apose di Havei	Amare/ Irain	ransportation	Accommodations	\$	rotar
Expenses				\$ -	\$-	\$-	\$-\$	
ael Mueller - Director								
eparture_					Other		Meals and	
Date Return Date	Destination		Purpose of Travel	Airfare/Train	Transportation	Accommodations	Incidentals	Total
xpenses to report							\$ \$	
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Expenses								

Fiscal 2019 - 3rd Quarter (October 1, 2018 - December 31, 2018)

Dwight Duncan - Chair of the Board of Directors

Date	Location		Description	# of attendees	Total
No Expenses to report					
Total Expenses					\$ -
Bryce Phillips - CEO					
Bryce Phillips - CEO					
Date	Location		Description	# of attendees	Total
01-Oct-18 Detroit, MI, USA 16-Oct-18 Ottawa, ON		Dinner meeting with MDOT Lunch meeting with Infrastruc	the Constant	4	258.66 37.69
10-OLL-18 OLLdwd, ON		cunch meeting with initiastruc		3	57.09
Total Expenses					\$ 296.35
Andre Juneau - Director					
Andre Juneau - Director					
Date	Location		Description	# of attendees	Total
No Expenses to report					
Total Expenses					<u>s</u> -
					- <u>+</u>
Karla Avis - Director					
Date	Location		Description	# of attendees	Total
No Expenses to report	Location		Description	# of attenuees	Total
Total Expenses					\$ -
Judi Cohen - Director					
Date No Expenses to report	Location		Description	# of attendees	Total
No expenses to report					
Total Expenses					\$ -
Shelly Cunningham - Director					
Date	Location		Description	# of attendees	Total
No Expenses to report					
Total Expenses					\$ -
Rishabh Malhotra - Director					
Kishabi Wallotta - Director					
Date	Location		Description	# of attendees	Total
No Expenses to report					
Total Expenses					\$ -
Maria Campana (2014)					
Marie Campagna - Director					
Date	Location		Description	# of attendees	Total
No Expenses to report					
Total Expenses					s -
					<u> </u>
Michael Mueller - Director					
Date	Location		Description	# of attendees	Total
No Expenses to report	Location		<u>scompuoli</u>	" or attenueds	10(8)
Total Expenses					<u>ş -</u>
Board of Directors					
Date 20 August 20	Location	to a bit for Based of Bits 1	Description	# of attendees	Total
29-Apr-18 22-Jun-18	Toronto, ON Toronto, ON	Lunch for Board of Directors n Breakfast and Lunch for Board	neering 1 of Directors meeting	12 14	\$ 219.22 \$ 412.43
26-Oct-18	Windsor, ON	Breakfast for Board of Directo		14	\$ 54.55
26-Oct-18	Windsor, ON	Lunch for Board of Directors n	neeting	12	\$ 234.00
23-Nov-18	Windsor, ON	Breakfast for Board of Directo		17	\$ 48.64
23-Nov-18 Total Expenses	Windsor, ON	Luncheon for Board of Directo	ors meeting	17	\$ 372.17 \$ 1,341.01
. own Expenses					- 1,341.01

Grand Total Expenses for 3rd quarter of Fiscal 2019 \$ 1,637.36