



**WDBA APWD** HOSPITALITY EXPENSES  
WINDSOR-DETROIT BRIDGE AUTHORITY | AUTORITÉ DU PONT WINDSOR-DETROIT

Fiscal 2018 - 3rd Quarter (October 1st, 2017 - December 31st, 2017)

**Dwight Duncan** - Chair of the Board of Directors

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Amount</u>
No Expenses to Report				
<b>Total Expenses</b>				\$ -

**Michael Cautillo** - Chief Executive Officer

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Amount</u>
No Expenses to report				
<b>Total Expenses</b>				\$ -

**Andre Juneau** - Chief Operating Officer - Interim Chief Executive Officer

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Amount</u>
No Expenses to report				
<b>Total Expenses</b>				\$ -

**Karla Avis** - Director

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Amount</u>
No Expenses to report				
<b>Total Expenses</b>				\$ -

**Marie Campagna** - Director

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Amount</u>
No Expenses to report				
<b>Total Expenses</b>				\$ -

**Judi Cohen** - Director

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Amount</u>
No Expenses to report				
<b>Total Expenses</b>				\$ -

**Shelly Cunningham** - Director

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Amount</u>
No Expenses to report				
<b>Total Expenses</b>				\$ -

**Rishabh Malhotra** - Director

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Amount</u>
No Expenses to report				
<b>Total Expenses</b>				\$ -

**Craig Rix** - Director

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Amount</u>
No Expenses to report				
<b>Total Expenses</b>				\$ -

**Board of Directors**

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Amount</u>
24-Nov-17	Windsor, ON	Luncheon for Board of Directors meeting	13	246.34
<b>Total Expenses</b>				\$ 246.34
<b>Grand Total</b>				\$ 246.34

**TRAVEL EXPENSES**

Fiscal 2018 - 3rd Quarter (October 1st, 2017 - December 31st, 2017)

**Dwight Duncan - Chair of the Board of Directors**

<u>Departure</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>
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>							
17-Oct-17	18-Oct-17	Windsor, ON		To attend meeting with Board of Directors	\$ 781.11	\$ 155.50	\$ 100.00	\$ 139.05	\$ 1,175.66
<b>Total Expenses</b>					<b>\$ 781.11</b>	<b>\$ 155.50</b>	<b>\$ 100.00</b>	<b>\$ 139.05</b>	<b>\$ 1,175.66</b>

**Michael Cautillo - Chief Executive Officer**

<u>Departure</u>				<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals &amp; Incidentals</u>	<u>Total</u>
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>							
No Expenses to Report					\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Expenses</b>					<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Andre Juneau - Chief Operating Officer - Interim Chief Executive Officer**

<u>Departure</u>				<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals &amp; Incidentals</u>	<u>Total</u>
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>							
2-Oct-17	6-Oct-17	Windsor, ON		Travel to WDBA office	\$ 921.23	\$ 62.00	\$ 497.20	\$ 410.60	\$ 1,891.03
10-Oct-17	13-Oct-17	Windsor, ON		Travel to WDBA office	\$ 392.82	\$ 52.00	\$ 372.90	\$ 374.20	\$ 1,191.92
15-Oct-17	19-Oct-17	Windsor, ON		Travel to WDBA office	\$ 341.40	\$ 99.00	\$ 497.20	\$ 344.35	\$ 1,281.95
23-Oct-17	27-Oct-17	Windsor, ON		Travel to WDBA office					
		Toronto, ON		To attend meeting with Board of Directors	\$ 1,173.36	\$ 77.00	\$ 584.10	\$ 361.65	\$ 2,196.11
30-Oct-17	3-Nov-17	Windsor, ON		Travel to WDBA office	\$ 715.57	\$ 63.00	\$ 768.40	\$ 344.35	\$ 1,891.32
13-Nov-17	17-Nov-17	Windsor, ON		Travel to WDBA office	\$ 669.24	\$ 38.00	\$ 497.20	\$ 391.70	\$ 1,596.14
20-Nov-17	24-Nov-17	Windsor, ON		Travel to WDBA office	\$ 669.24	\$ 96.00	\$ 565.00	\$ 410.60	\$ 1,740.84
26-Nov-17	1-Dec-17	Quebec City, QC		To attend meeting in Quebec City, QC					
		Windsor, ON		Travel to WDBA office	\$ 1,123.20	\$ 131.00	\$ 820.80	\$ 532.15	\$ 2,607.15
4-Dec-17	8-Dec-17	Windsor, ON		Travel to WDBA office					
		Ottawa, ON		Attend meetings in Ottawa, ON	\$ 703.14	\$ 84.00	\$ 348.52	\$ 271.55	\$ 1,407.21
14-Dec-17	15-Dec-17	Toronto, ON		To attend meeting with Board of Directors	\$ 693.81	\$ 50.00	\$ 211.20	\$ 102.65	\$ 1,057.66
19-Dec-17	21-Dec-17	Windsor, ON		Travel to WDBA office	\$ 834.22	\$ 67.00	\$ 348.52	\$ 224.20	\$ 1,473.94
<b>Total Expenses</b>					<b>\$ 8,237.23</b>	<b>\$ 819.00</b>	<b>\$ 5,511.04</b>	<b>\$ 3,768.00</b>	<b>\$ 18,335.27</b>

**Karla Avis - Director**

<u>Departure</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>
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>							
23-Nov-17	24-Nov-17	Windsor, ON		To attend meeting with Board of Directors and WDBA Annual Public Meeting	\$ -	\$ 170.63	\$ 83.62	\$ 102.65	\$ 356.90
<b>Total Expenses</b>					<b>\$ -</b>	<b>\$ 170.63</b>	<b>\$ 83.62</b>	<b>\$ 102.65</b>	<b>\$ 356.90</b>

**Marie Campagna - Director**

<u>Departure</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>
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>							
27-Oct-17	27-Oct-17	Toronto, ON		To attend meeting with Board of Directors	\$ 584.49	\$ 40.00	\$ -	\$ -	\$ 624.49
N/A	N/A	N/A		Flight cancellation fee; meeting in Ottawa, ON cancelled	\$ 210.52	\$ -	\$ -	\$ -	\$ 210.52
14-Dec-17	15-Dec-17	Toronto, ON		To attend meeting with Board of Directors	\$ 604.83	\$ 43.00	\$ 198.91	\$ 64.65	\$ 911.39
<b>Total Expenses</b>					<b>\$ 1,399.84</b>	<b>\$ 83.00</b>	<b>\$ 198.91</b>	<b>\$ 64.65</b>	<b>\$ 1,746.40</b>

**Judi Cohen - Director**

<u>Departure</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>
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>							
23-Nov-17	24-Nov-17	Windsor, ON		To attend meeting with Board of Directors and WDBA Annual Public Meeting	\$ 452.27	\$ 48.75	\$ 124.30	\$ 36.20	\$ 661.52
<b>Total Expenses</b>					<b>\$ 452.27</b>	<b>\$ 48.75</b>	<b>\$ 124.30</b>	<b>\$ 36.20</b>	<b>\$ 661.52</b>

**Shelly Cunningham - Director**

<u>Departure</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>
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>							
23-Nov-17	24-Nov-17	Windsor, ON		To attend meeting with Board of Directors and WDBA Annual Public Meeting	\$ -	\$ 460.65	\$ 141.25	\$ 83.55	\$ 685.45
14-Dec-17	15-Dec-17	Toronto, ON		To attend meeting with Board of Directors	\$ -	\$ 120.28	\$ -	\$ -	\$ 120.28
<b>Total Expenses</b>					<b>\$ -</b>	<b>\$ 580.93</b>	<b>\$ 141.25</b>	<b>\$ 83.55</b>	<b>\$ 805.73</b>

**Rishabh Malhotra - Director**

<u>Departure</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>
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>							
23-Nov-17	24-Nov-17	Windsor, ON		To attend meeting with Board of Directors and WDBA Annual Public Meeting	\$ 1,099.35	\$ 135.51	\$ 124.30	\$ 119.95	\$ 1,479.11
14-Dec-17	15-Dec-17	Toronto, ON		To attend meeting with Board of Directors	\$ 874.81	\$ 214.00	\$ 192.85	\$ 167.30	\$ 1,448.96
<b>Total Expenses</b>					<b>\$ 1,974.16</b>	<b>\$ 349.51</b>	<b>\$ 317.15</b>	<b>\$ 287.25</b>	<b>\$ 2,928.07</b>

**Craig Rix - Director**

<u>Departure</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>
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>							
23-Nov-17	24-Nov-17	Windsor, ON		To attend meeting with Board of Directors and WDBA Annual Public Meeting	\$ 944.96	\$ 165.00	\$ 182.04	\$ 18.90	\$ 1,310.90
<b>Total Expenses</b>					<b>\$ 944.96</b>	<b>\$ 165.00</b>	<b>\$ 182.04</b>	<b>\$ 18.90</b>	<b>\$ 1,310.90</b>

<b>Grand Total</b>					<b>\$ 13,789.57</b>	<b>\$ 2,372.32</b>	<b>\$ 6,658.31</b>	<b>\$ 4,500.25</b>	<b>\$ 27,320.45</b>
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