

Broader Public Sector Expense Directives
Travel, Meals, and Hospitality Expenses for Designated Individuals

Name: Eric Vandewall

Title: President & CEO

Title: Corporate Secretary, Board of Directors

Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description
30/01/2019	\$ 101.70	Event	Business Meeting (2 Individuals)
17/01/2019	\$ 87.65	Meal	Business Meeting (3 Individuals)
28/02/2019	\$ 28.25	Meal	Business Meeting
06/11/2018	\$ 94.86	Meal	Business Meeting (3 Individuals)
09/11/2018	\$ 56.20	Meal	Business Meeting (2 Individuals)
31/01/2019	\$ 66.27	Meal	Business Meeting (2 Individuals)
29/08/2018	\$ 325.53	Meal	Business Meeting (4 Individuals)
31/08/2018	\$ 74.72	Meal	Business Meeting (2 Individuals)
11/09/2018	\$ 109.81	Meal	Business Meeting (3 Individuals)
22/11/2018	\$ 50.68	Meal	Business Meeting (2 Individuals)
29/11/2018	\$ 22.00	Travel - Transit	Business Meeting
29/11/2018	\$ 27.50	Travel - Taxi	Business Meeting
04/12/2018	\$ 66.93	Meal	Business Meeting (2 Individuals)
05/12/2018	\$ 16.75	Travel - Taxi	Business Meeting
05/12/2018	\$ 22.00	Travel - Transit	Business Meeting
08/12/2018	\$ 530.88	Meal	Business Meeting (4 Individuals)
21/03/2019	\$ 22.00	Travel - Transit	Business Meeting
28/03/2019	\$ 5.25	Travel - Parking	Business Meeting
19/10/2018	\$ 299.68	Accommodations	Business Meeting
19/10/2018	\$ 299.68	Accommodations	Business Meeting