

**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:** April 1, 2018 to September 30, 2018

Date	Amount	Expense Category	Description
15/01/2018	\$ 22.00	Travel - Transit	Business Meeting
22/01/2018	\$ 98.04	Meal	Business Meeting
07/02/2018	\$ 62.16	Meal	Business Meeting ( 2 Individuals)
15/02/2018	\$ 84.40	Meal	Business Meeting ( 3 Individuals)
23/02/2018	\$ 45.52	Travel - Mileage	Business Meeting
26/02/2018	\$ 45.02	Meal	Business Meeting ( 2 Individuals)
26/02/2018	\$ 5.25	Travel - Parking	Business Meeting
07/03/2018	\$ 30.61	Meal	Business Meeting ( 2 Individuals)
07/03/2018	\$ 8.00	Travel - Parking	Business Meeting
12/03/2018	\$ 60.43	Meal	Business Meeting ( 2 Individuals)
13/03/2018	\$ 5.10	Travel - Taxi	Business Meeting
06/04/2018	\$ 13.49	Meal	Business Meeting ( 2 Individuals)
06/04/2018	\$ 5.25	Travel - Parking	Business Meeting
06/04/2018	\$ 5.25	Travel - Parking	Business Meeting
10/04/2018	\$ 322.93	Meal	Business Meeting ( 3 Individuals)
11/04/2018	\$ 75.69	Meal	Business Meeting ( 3 Individuals)
11/04/2018	\$ 51.28	Meal	Business Meeting ( 4 Individuals)
23/04/2018	\$ 56.20	Meal	Business Meeting ( 2 Individuals)
23/04/2018	\$ 5.25	Travel - Parking	Business Meeting
17/05/2018	\$ 122.15	Meal	Business Meeting ( 3 Individuals)
19/05/2018	\$ 87.71	Meal	Business Meeting ( 3 Individuals)