

David Cunic VP, Redevelopment and Support Services

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other	Hotel	Meals	Travel	Hospitality	Other	Total Claim
		-			Transportation			Incidentals			
APRIL 1, 2016 TO	JUNE 30, 2016										
4/14/2016	4/26/2016	Business Meeting	Toronto	-	-	-	-	19.00	-	-	19.00
4/28/2016	5/17/2016	Business Meeting	Toronto	-	-	-	-	11.00	-	-	11.00
4/7/2016	4/26/2016	Business Meeting	Toronto	-	-	-	-	19.00	-	-	19.00
5/10/2016	5/17/2016	Business Meeting	Toronto	-	-	-	-	19.00	-	-	19.00
5/3/2016	5/17/2016	Business Meeting	Toronto	-	-	-	-	31.00	-	-	31.00
6/23/2016	6/1/2016	Business Meeting	Toronto	-	14.03	-	-	-	-	-	14.03
APRIL 1, 2016 TO JUNE 30, 2016 Total				-	14.03	-	-	99.00	-	-	113.03
JULY 1, 2016 TO	SEPTEMBER 30, 20	16									
6/16/2016	9/27/2016	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
8/19/2016	8/1/2016	Business Meeting	Toronto	-	35.25	-	-	-	-	-	35.25
7/21/2016	7/1/2016	Business Meeting	Toronto	-	32.50	-	-	-	-	-	32.50
9/23/2016	9/1/2016	Business Meeting	Toronto	-	11.75	-	-	-	-	-	11.75
JULY 1, 2016 TO SEPTEMBER 30, 2016 Total				-	79.50	-	-	20.00	-	-	99.50
Grand Total				_	93.53	_	_	119.00	_	_	212.53