

David Cunic
VP, Redevelopment and Support Services

Expense Date	Date Approved	Purpose	Destination	AirFare	Other Transportation (i.e. Taxi)	Hotel	Meals	Travel Incid	Hospitality	Other	Total Claim
JANUARY 1, 2018 TO MARCH 31, 2018											
12/4/2017	1/29/2018	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
1/8/2018	1/29/2018	Business Meeting	Toronto	-	-	-	-	32.00	-	-	32.00
2/7/2018	3/8/2018	Business Meeting	Toronto	-	-	-	-	14.00	-	-	14.00
2/8/2018	3/8/2018	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
2/20/2018	3/8/2018	Others	Toronto	-	-	-	-	8.00	-	-	8.00
3/5/2018	3/8/2018	Others	Toronto	-	15.00	-	-	-	-	-	15.00
3/6/2018	3/8/2018	Business Meeting	Toronto	-	-	-	-	12.00	-	-	12.00
3/7/2018	3/7/2018	Business Meeting	Toronto	-	35.75	-	-	-	-	-	35.75
2/14/2018	2/14/2018	Business Meeting	Toronto	-	10.75	-	-	-	-	-	10.75
JANUARY 1, 2018 TO MARCH 31, 2018 Total				-	77.50	-	-	86.00	-	-	163.50
Grand Total				-	77.50	-	-	86.00	-	-	163.50