

HOSPITALITY EXPENSES

Fiscal 2018 - January 1st - March 31st, 2018 (4th Quarter)

Dwight Duncan - Chair of the Board of Directors

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

Andre Juneau - Interim CEO

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

Karla Avis - Director

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

Judi Cohen - Director

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

Shelly Cunningham - Director

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

Rishabh Malhotra - Director

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

Craig Rix - Director

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

Marie Campagna - Director

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

Board of Directors

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Total</u>
26-Jan-18	Windsor, ON	Luncheon for Board of Directors meeting	10	214.00
23-Feb-18	Toronto, ON	Luncheon for Board of Directors meeting	10	204.00
23-Mar-18	Windsor, ON	Luncheon for Board of Directors meeting	10	180.00
Total Expenses				<u>\$ 598.00</u>

Grand Total \$ 598.00