



TRAVEL EXPENSES

Dwight Duncan - Chair of the Board of Directors

Fiscal 2017 - 2nd Quarter (July 1, 2016 - September 30, 2016)

<u>Departure</u>		<u>Destination</u>	<u>Purpose of Travel</u>	<u>Other</u>			<u>Meals and</u>	<u>Total</u>
<u>Date</u>	<u>Return Date</u>			<u>Airfare/Train</u>	<u>Transportation</u>	<u>Accommodations</u>	<u>Incidentals</u>	
N/A	N/A	N/A	Flight cancellation fee, meeting with the Ambassador in Washington, D.C., USA cancelled	\$ 226.00	\$ -	\$ -	\$ -	\$ 226.00
18-Sep-16	19-Sep-16	Windsor, ON	To attend a meeting with FCA	\$ 742.69	\$ 99.00	\$ -	\$ 96.10	\$ 937.79
26-Sep-16	26-Sep-16	Ottawa, ON	To attend a meeting in Ottawa	\$ 787.89	\$ 59.20	\$ -	\$ 96.10	\$ 943.19
Total Expenses for 2nd quarter of Fiscal 2017				\$ 1,756.58	\$ 158.20	\$ -	\$ 192.20	\$ 2,106.98