



André Juneau
Chief Operating Officer

TRAVEL EXPENSES

Fiscal 2018 - 2nd Quarter (July 1, 2017 - September 30, 2017)

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals & Incidentals</u>	<u>Total</u>
28-Sep-17	29-Sep-17	Windsor, ON	To attend meeting	\$ 950,61	\$ 45,99	\$ 364,21	\$ 144,40	\$ 1,505,21
Total Expenses for 2nd quarter of Fiscal 2018				\$ 950,61	\$ 45,99	\$ 364,21	\$ 144,40	\$ 1,505,21