

HOSPITALITY EXPENSES

Fiscal 2019 - 1st Quarter (April 1, 2018 - June 30, 2018)

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>

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>

Michael Mueller - 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>
27-Apr-18	Windsor,ON	Luncheon for Board of Directors meeting	4	78.00
4-Jun-18	Windsor,ON	Luncheon for Board of Directors meeting	14	248.00
Total Expenses				<u>\$ 326.00</u>

Grand Total Expenses for 1st quarter of Fiscal 2019 \$ 326.00