

David Cunic
 VP, Redevelopment and Support Services

Expense Date	Date Approved	Purpose	Destination	AirFare	Other Transportation (i.e. Taxi)	Hotel	Meals	Travel Incidentals (i.e. Parking)	Hospitality	Other	Total Claim
APRIL 1, 2019 TO JUNE 30, 2019											
3/28/2019	5/27/2019	Business Meeting	Toronto	-	18.00	-	-	-	-	-	18.00
4/3/2019	5/27/2019	Business Meeting	Toronto	-	-	-	-	41.00	-	-	41.00
5/1/2019	5/7/2019	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
APRIL 1, 2019 TO JUNE 30, 2019 Total				-	18.00	-	-	61.00	-	-	79.00
Grand Total				-	18.00	-	-	61.00	-	-	79.00