

David Cunic
VP, Redevelopment and Support Services

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
APRIL 1, 2015 TO JUNE 30, 2015											
4/8/2015	5/14/2015	Business Meeting	Toronto	-	-	-	-	17.00	-	-	17.00
3/31/2015	4/30/2015	Business Meeting	Toronto	-	18.75	-	-	-	-	-	18.75
3/31/2015	5/14/2015	Business Meeting	Toronto	-	20.00	-	-	-	-	-	20.00
5/5/2015	5/31/2015	Business Meeting	Toronto	-	38.75	-	-	-	-	-	38.75
6/17/2015	6/30/2015	Business Meeting	Toronto	-	39.50	-	-	-	-	-	39.50
6/22/2015	6/30/2015	Business Meeting	Toronto	-	39.75	-	-	-	-	-	39.75
5/8/2015	5/31/2015	Business Meeting	Toronto	-	44.25	-	-	-	-	-	44.25
6/24/2015	6/30/2015	Business Meeting	Toronto	-	19.25	-	-	-	-	-	19.25
6/15/2015	6/30/2015	Business Meeting	Toronto	-	38.25	-	-	-	-	-	38.25
5/16/2015	6/30/2015	Business Meeting	Toronto	-	19.25	-	-	-	-	-	19.25
APRIL 1, 2015 TO JUNE 30, 2015 Total				-	277.75	-	-	17.00	-	-	294.75
Grand Total				-	277.75	-	-	17.00	-	-	294.75