Natalie Kinloch, Chief Exectutive Officer										
Travel Expenses Paid - April 1st, 2019 to March 31st, 2020										
	Purpose of Travel	Laastian	l a daina	Meals & Incidentals	Othor	Total				
April	rui pose oi i i avei	Location	Travel	Lodging	Ilicidentais	Other	Total			
April 8 - 10	Meetings at BWB	Sarnia, ON	\$ 1,124.81	\$ 314.14	\$ 196.20		\$ 1,635.15			
May	meetings at 5115	Surma, Cit	ψ 1)12 1181	ψ 31.11.	<b>V</b> 130.20		Ţ 1,000.120			
April 29 - 30	Chief Operating Officer Candidate Interviews	London, ON	\$ 1,280.08	\$ 200.10	\$ 139.10		\$ 1,619.28			
May 14 - 16	SSMBA Board Meeting	Sault Ste Marie, ON	\$ 915.86	ψ 200.10	\$ 105.35		\$ 1,021.21			
May 21	SIBC Board Meeting	Cornwall, ON	\$ 41.37		ψ 200.00		\$ 41.37			
May 24	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 190.86				\$ 190.86			
June	The results of the re	riienaria Bay, iti, eeri	ψ 150.00				Ţ 150.00			
May 29 - 30	FBCL Board Meeting, Annual General Meeting & Stakeholder Meeting	Cornwall, ON	\$ 121.55			-	\$ 121.55			
June 9 - 12	Meetings at BWB	Sarnia, ON	\$ 1,050.35	\$ 499.46	\$ 314.80		\$ 1,864.61			
July	meetings at 5115	Surma, Cit	ψ 1,050.05	Ţ 133110	φ 321166		Ţ 1,00 mg1			
June 5 - 7	FEI Conference	Collingwood, ON	\$ 1,284.81	\$ 481.78	\$ 206.65		\$ 1,973.24			
June 21	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 190.86	÷ .52.70	, 200.00		\$ 190.86			
August		The state of the s	Ţ 150.50				7 150.50			
July 21	TIBA Board Member's family Funeral	Alexandria Bay, NY, USA	\$ 254.22				\$ 254.22			
July 22 - 24	Meetings at BWB	Sarnia, ON	\$ 921.92	\$ 291.54	\$ 267.35	+	\$ 1,480.81			
July 26	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 197.80	ψ 231.3 <del>+</del>	\$ 207.33		\$ 197.80			
September	TIDA Board McCting	Alexandria Bay, NT, OSA	Ç 157.00				\$ 157.00			
August 13 - 15	SSMBA Board Meeting	Sault Ste Marie, ON	\$ 1,275.93	\$ 303.20	\$ 176.50		\$ 1,755.63			
September 3 - 5	Management meeting	London, ON	\$ 426.59	\$ 301.71	-		\$ 864.20			
October	Transperient meeting	Lenideni, ent	Ş 120.55	ŷ 301.71	ψ 133.30		Ç 001.20			
September 24	SIBC 60th Anniversary Event	Cornwall, ON	\$ 62.70		\$ 26.63		\$ 89.33			
September 27	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 196.36		φ 20.03		\$ 196.36			
October 6 - 8	Canadian American Border Trade Alliance Conference	Washington, DC, USA	\$ 1,213.71	\$ 653.48	\$ 258.66		\$ 2,125.85			
November	Canadian American Border Hade Amarice Conference	Wushington, Be, OSA	ÿ 1,213.71	ÿ 055.40	\$ 250.00		ÿ 2,123.03			
October 19 - 20	TIBA Annual Dinner	Alexandria Bay, NY, USA	\$ 204.63		\$ 49.77		\$ 254.40			
October 23-24	Board Strategic Meeting	Sault Ste Marie, ON	\$ 1,039.35	\$ 139.23			\$ 1,267.03			
October 25	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 198.36	Ų 133.23	ŷ 00.13		\$ 198.36			
October 29	SIBC Board Meeting	Cornwall, ON	\$ 42.88				\$ 42.88			
October 31	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 198.36				\$ 198.36			
November 5 - 6	Council for Excellence in Canadian Crown Corporations	Toronto, ON	\$ 597.58	\$ 170.89	\$ 67.85	\$ 59.88				
November 6 - 7	SSMBA Board Meeting	Sault Ste Marie, ON	\$ 870.43	ψ 170.03	\$ 88.45	φ 33.00	\$ 958.88			
November 18 - 19	Meetings at BWB	Sarnia, ON	\$ 1,078.36	\$ 134.47	\$ 179.95		\$ 1,392.78			
November 22	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 197.80	Ç 154.47	Ţ 1,3.33		\$ 197.80			
December	TIDA DOUR MEETING	Alexandria Bay, 141, OSA	7 157.00				7 157.80			
December 8 - 11	Meetings at BWB	Sarnia, ON	\$ 879.90	\$ 437.99	\$ 244.75		\$ 1,562.64			
January		Sarria, Ori	\$ 0,5.50	Ţ 137.33	Ç 217.73		Ţ 1,502.0 <del>1</del>			
Nil										
February										
January 25	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 196.07				\$ 196.07			
January 26 - 29	Meetings at BWB	Sarnia, ON	\$ 981.56	\$ 493.58	\$ 214.55	+	\$ 1,689.69			
February 5 - 6	SSMBA Board Meeting	Sault Ste Marie, ON	\$ 714.97				\$ 964.75			
March	SOME BOOK WICE LINE	Jault Ste Maile, ON	/14.57	144.05	J 103.73		y 304.73			
March 2 - 4	Meetings at BWB	Sarnia, ON	\$ 1,292.24	\$ 326.70	\$ 248.05		\$ 1,866.99			
ividicii 2 - 4	ואוכבנווופט מו שאים	Jailia, ON	\$ 1,292.24 \$ 19,242.27		\$ 248.05 \$ 3,114.71		\$ 1,866.99 \$ <b>\$ 27,309.16</b>			

## Natalie Kinloch, Chief Exectutive Officer Hospitality Expenses Paid - April 1st, 2019 to March 31st, 2020

	Purpose of hospitality	# people	Location	Meals	Entertainment	C	Other	Total
April								
Nil								
May								
Nil								
June								
May 29	On-boarding day with new Board member	3	Ottawa, ON	\$ 97.46				\$ 97.46
June 11	BWB employee breakfast - Public Service Week (Community ConneXion)	18	Sarnia, ON	\$ 139.92				\$ 139.92
July								
Nil								
August								
August 14	Lunch for former Board member years of service	4	Sault Ste Marie, ON	\$ 82.60				\$ 82.60
August 16	Hospitality Meeting with Stakeholder	2	Monkland, ON	\$ 24.07		\$	53.64	\$ 77.71
September								
Nil								
October								
Nil								
November								
October 23	Hospitality Board of Directors Strategic Meeting	10	Sault Ste Marie, ON	\$ 516.85				\$ 516.85
December								
Nil								
January								
Nil								
February								
Nil								
March								
Nil								
				\$ 860.90	\$ -	\$	53.64	\$ 914.54