

Natalie Kinloch, Chief Financial and Operating Officer
Travel Expenses Paid - July 1, 2018 to September 30, 2018

| | Purpose of Travel | Location | Travel | Lodging | Meals & Incidentals | Other | Total |
|---------------------------------|--|-------------------------|--------------------|------------------|---------------------|------------------|--------------------|
| July | | | | | | | |
| June 29 | TIBA Board Meeting | Alexandria Bay, NY, USA | \$ 199.54 | | | | \$ 199.54 |
| July 10 - 12 | Meetings at BWB | Sarnia, ON | \$ 887.95 | \$ 302.84 | \$ 236.65 | | \$ 1,427.44 |
| August | | | | | | | |
| August 14 - 16 | SSMBA Board Meeting & Official CBSA Plaza Opening | Sault Ste Marie, ON | \$ 987.05 | \$ 351.39 | \$ 188.75 | | \$ 1,527.19 |
| September | | | | | | | |
| September 23 - 25 | Meetings at BWB | Sarnia, ON | \$ 602.57 | | | | \$ 602.57 |
| September 30 - October 1 | Canadian American Border Trade Alliance Conference | Washington, D.C., USA | \$ 929.28 | | | \$ 858.00 | \$ 1,787.28 |
| Total for Q2 2018 - 2019 | | | \$ 3,606.39 | \$ 654.23 | \$ 425.40 | \$ 858.00 | \$ 5,544.02 |