Marie-Jacqueline Saint-Fleur, Board Director	
Travel Expenses Paid - April 1st, 2019 to July 31st, 2019	9

Travel Expenses Paid - April 1st, 2019 to July 31st, 2019									
	Purpose of Travel	Location	Travel	Meals & Travel Lodging Incidentals Other Total			Total		
April									
Nil									
May									
Nil									
June									
May 29 - 30	Board of Directors Meetings & Annual Public Meeting	Cornwall, ON	\$ 114.46	\$ 146.90	\$ 139.10		\$	400.46	
July									
June 25 - 26	Board of Directors Meetings	Ottawa, ON	\$ 234.26	\$ 100.00	\$ 85.25		\$	419.51	
			\$ 348.72	\$ 246.90	\$ 224.35	\$ -	\$	819.97	