

Natalie Kinloch, Chief Executive Officer
Travel Expenses Paid - April 1st, 2019 to January 31st, 2020

	Purpose of Travel	Location	Travel	Lodging	Meals & Incidentals	Other	Total
April							
April 8 - 10	Meetings at BWB	Sarnia, ON	\$ 1,124.81	\$ 314.14	\$ 196.20		\$ 1,635.15
May							
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		\$ 105.35		\$ 1,021.21
May 21	SIBC Board Meeting	Cornwall, ON	\$ 41.37				\$ 41.37
May 24	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 190.86				\$ 190.86
June							
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							
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				\$ 190.86
August							
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				\$ 197.80
September							
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	\$ 135.90		\$ 864.20
October							
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				\$ 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							
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	\$ 88.45		\$ 1,267.03
October 25	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 198.36				\$ 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	\$ 896.20
November 6 - 7	SSMBA Board Meeting	Sault Ste Marie, ON	\$ 870.43		\$ 88.45		\$ 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				\$ 197.80
December							
December 8 - 11	Meetings at BWB	Sarnia, ON	\$ 879.90	\$ 437.99	\$ 244.75		\$ 1,562.64
January							
Nil							\$ -
			\$ 16,057.43	\$ 3,927.99	\$ 2,546.36	\$ 59.88	\$ 22,591.66

Natalie Kinloch, Chief Executive Officer
Hospitality Expenses Paid - April 1st, 2019 to January 31st, 2020

	Purpose of hospitality	# people	Location	Meals	Entertainment	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							
				\$ 860.90	\$ -	\$ 53.64	\$ 914.54