

Warren Askew, Chief Operations Officer
Travel Expenses Paid - April 1st, 2020 to March 31st, 2021

	Purpose of Travel	Location	Travel	Lodging	Meals & Incidentals	Other	Total
April							
Nil							
May							
May 1	Pick up and delivery of hand sanitizer due to COVID-19 pandemic	Port Hope, ON	\$ 448.00				\$ 448.00
June							
Nil							
July							
Nil							
August							
Nil							
September							
August 24-28	FBCL Board Meeting	Ottawa, ON	\$ 877.36	\$ 1,147.00	\$ 491.65		\$ 2,516.01
October							
Nil							
November							
Nil							
December							
Nil							
January							
Nil							
February							
Nil							
March							
Nil							
			\$ 1,325.36	\$ 1,147.00	\$ 491.65	\$ -	\$ 2,964.01