

Natalie Kinloch, Chief Executive Officer
Travel Expenses Paid - April 1st 2023 to October 31st, 2023

Purpose of Travel		Location	Travel	Lodging	Meals & Incidentals	Other	Total
April							
April 17	Meeting at SIBC	Cornwall, ON	\$ 43.63		\$ 23.05		\$ 66.68
April 21	TIBA Board meeting	Alexandria Bay, NY, USA	\$ 201.27				\$ 201.27
April 24-26	Meetings at BWB	Sarnia, ON	\$ 933.48	\$ 361.96	\$ 273.55		\$ 1,568.99
May							
May 17-18	SSM Board meeting	Sault Ste Marie, ON	\$ 794.19		\$ 65.10		\$ 859.29
May 23	Meeting with new SIBC Board member	Cornwall, ON	\$ 43.63		\$ 23.90		\$ 67.53
May 26	TIBA Board meeting	Alexandria Bay, NY, USA	\$ 201.27				\$ 201.27
June							
May 29 - June 1	Meetings at BWB	Sarnia, ON	\$ 133.40	\$ 542.94	\$ 299.40		\$ 975.74
May 29	Meeting at SIBC	Cornwall, ON	\$ 43.63				\$ 43.63
June 2	Meeting at SIBC	Cornwall, ON	\$ 43.63		\$ 23.90		\$ 67.53
June 8	Meeting at SIBC	Cornwall, ON	\$ 43.63		\$ 23.90		\$ 67.53
June 15	Meeting at SIBC	Cornwall, ON	\$ 43.63		\$ 23.90		\$ 67.53
June 16-17	TIBA Board meeting	Alexandria Bay, NY, USA	\$ 201.27				\$ 201.27
July							
June 27	Meeting at SIBC	Cornwall, ON	\$ 36.78		\$ 23.90		\$ 60.68
July 7	Meeting at SIBC	Cornwall, ON	\$ 36.77		\$ 23.90		\$ 60.67
July 10	Meeting at SIBC	Cornwall, ON	\$ 36.77		\$ 23.90		\$ 60.67
July 17	Meeting at SIBC	Cornwall, ON	\$ 36.77		\$ 23.90		\$ 60.67
August							
July 28	TIBA Board meeting	Alexandria Bay, NY, USA	\$ 207.07				\$ 207.07
August 14	Meeting at SIBC	Cornwall, ON	\$ 43.63		\$ 23.90		\$ 67.53
August 17	Tour of the TIBA facilities with the SSMBA board of directors	Alexandria Bay, NY, USA	\$ 147.90	\$ 210.36	\$ 58.50		\$ 416.76
August 18	Meeting at SIBC	Cornwall, ON	\$ 43.63				\$ 43.63
August 25	TIBA Board meeting	Alexandria Bay, NY, USA	\$ 201.27				\$ 201.27
September							
September 12	SIBC Board Meeting	Cornwall, ON	\$ 43.63				\$ 43.63
September 18-21	Meetings at BWB	Sarnia, ON	\$ 679.68	\$ 542.94	\$ 216.90		\$ 1,439.52
September 22	TIBA Board meeting	Alexandria Bay, NY, USA	\$ 201.27				\$ 201.27
September 25	Meeting at SIBC	Cornwall, ON	\$ 43.63		\$ 23.90		\$ 67.53
October							
October 8-10	IBTTA conference (International Bridge, Tunnel and Turnpike Association)	Seattle, WA, USA	\$ 1,633.56	\$ 908.69	\$ 319.85	\$ 1,002.77	\$ 3,864.87
October 16-19	Meetings at BWB	Sarnia, ON	\$ 1,508.07	\$ 542.94	\$ 282.55		\$ 2,333.56
October 20	Meeting at SIBC	Cornwall, ON	\$ 44.38				\$ 44.38
October 24	SIBC Board Meeting	Cornwall, ON	\$ 44.38		\$ 24.65		\$ 69.03
October 27	TIBA Board meeting	Alexandria Bay, NY, USA	\$ 204.74				\$ 204.74
			\$ 7,920.59	\$ 3,109.83	\$ 1,802.55	\$ 1,002.77	\$ 13,835.74

Natalie Kinloch, Chief Executive Officer
 Hospitality Expenses Paid - April 1st 2023 to October 31st, 2023

Purpose of hospitality	# people	Location	Meals	Entertainment	Other	Total
April						
Nil						
May						
Nil						
June						
Nil						
July						
Nil						
August						
Nil						
September						
Nil						
October						
Nil						
			\$ -	\$ -	\$ -	\$ -