

Natalie Kinloch, Chief Executive Officer
Travel Expenses Paid - April 1st 2022 to March 31st, 2023

	Purpose of Travel	Location	Travel	Lodging	Meals & Incidentals	Other	Total
April							
Nil							
May							
April 22	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 199.54				\$ 199.54
April 25-27	Meetings at BWB	Sarnia, ON	\$ 1,729.60	\$ 350.20	\$ 264.25		\$ 2,344.05
May 11-12	SSM Board meeting	Sault Ste Marie, ON	\$ 695.41		\$ 61.60		\$ 757.01
May 20	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 199.54				\$ 199.54
June							
June 8	Meeting with Transport Canada and SIBC	Cornwall, ON	\$ 43.25		\$ 22.15		\$ 65.40
June 13-16	Meetings at BWB	Sarnia, ON	\$ 743.72	\$ 497.10	\$ 259.40		\$ 1,500.22
June 17	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 199.54		\$ 39.45		\$ 238.99
July							
July 22	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 208.21				\$ 208.21
August							
August 17-18	SSM Board meeting	Sault Ste Marie, ON	\$ 1,117.33		\$ 116.00		\$ 1,233.33
August 26	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 208.21				\$ 208.21
September							
September 12-15	Meetings at BWB	Sarnia, ON	\$ 837.55	\$ 419.55	\$ 249.30		\$ 1,506.40
September 23	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 208.21				\$ 208.21
September 27-30	Meetings at BWB	Sarnia, ON	\$ 1,605.59	\$ 495.92	\$ 281.30		\$ 2,382.81
October							
October 14	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 208.21				\$ 208.21
November							
October 25	SIBC Board Meeting	Cornwall, ON	\$ 45.13				\$ 45.13
November 9-10	SSM Board meeting	Sault Ste Marie, ON	\$ 642.43		\$ 63.40		\$ 705.83
December							
December 5-8	Meetings at BWB	Sarnia, ON	\$ 1,840.60	\$ 450.09	\$ 267.80		\$ 2,558.49
January							
January 25	FBCL Board Meeting	Ottawa, ON		\$ 187.09	\$ 73.90		\$ 260.99
February							
Nil							
March							
January 27	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 213.42				\$ 213.42
February 7	SIBC Board Meeting	Cornwall, ON	\$ 46.26				\$ 46.26
February 21-23	SSM Board meeting	Sault Ste Marie, ON	\$ 1,330.18		\$ 216.95		\$ 1,547.13
February 24	TIBA Board Meeting	Alexandria Bay, NY, USA	\$ 76.26	\$ 186.86	\$ 40.10		\$ 303.22
February 27-March 1	Meeting with Consul General of Detroit	Sarnia, ON	\$ 1,229.57	\$ 326.70	\$ 227.45		\$ 1,783.72
			\$ 13,627.76	\$ 2,913.51	\$ 2,183.05	\$ -	\$ 18,724.32

Natalie Kinloch, Chief Executive Officer
Hospitality Expenses Paid - April 1st 2022 to March 31st, 2023

	Purpose of hospitality	# people	Location	Meals	Entertainment	Other	Total
April							
Nil							
May							
Nil							
June							
Nil							
July							
Nil							
August							
August 24	Board members dinner	7	Ottawa, ON	\$ 396.02			\$ 396.02
September							
Nil							
October							
Nil							
November							
Nil							
December							
Nil							
January							
Nil							
February							
Nil							
March							
Nil							
				\$ 396.02	\$ -	\$ -	\$ 396.02