

Natalie Kinloch, Chief Executive Officer
Travel Expenses Paid - April 1st 2023 to July 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
			\$ 2,873.75	\$ 904.90	\$ 852.30	\$ -	\$ 4,630.95

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

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