

**TRAVEL EXPENSES**

**Dwight Duncan - Chair of the Board of Directors**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
No Expenses to report								
								\$ -
<b>Total Expenses</b>								
								\$ -

**Bryce Phillips - CEO**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals &amp; Incidentals</u>	<u>Total</u>
No Expenses to report								
								\$ -
<b>Total Expenses</b>								
								\$ -

**Andre Juneau - Director**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals &amp; Incidentals</u>	<u>Total</u>
No Expenses to report								
								\$ -
<b>Total Expenses</b>								
								\$ -

**Karla Avis - Director**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
No Expenses to report								
								\$ -
<b>Total Expenses</b>								
								\$ -

**Judi Cohen - Director**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
No Expenses to report								
								\$ -
<b>Total Expenses</b>								
								\$ -

**Shelly Cunningham - Director**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
No Expenses to report								
								\$ -
<b>Total Expenses</b>								
								\$ -

**Rishabh Malhotra - Director**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
No Expenses to report								
								\$ -
<b>Total Expenses</b>								
								\$ -

**Marie Campagna - Director**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
No Expenses to report								
								\$ -
<b>Total Expenses</b>								
								\$ -

**Michael Mueller - Director**

<u>Departure Date</u>	<u>Return Date</u>	<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals and Incidentals</u>	<u>Total</u>
No Expenses to report								
								\$ -
<b>Total Expenses</b>								
								\$ -

Grand Total Expenses for 3rd quarter of Fiscal 2019 \$ 11,992.59 \$ 2,076.70 \$ 4,149.20 \$ 1,820.23 \$ 20,038.72



**WDBA APWD** HOSPITALITY EXPENSES  
 WINDSOR-DETROIT BRIDGE AUTHORITY | AUTORITÉ DU PONT WINDSOR-DETROIT

Fiscal 2019 - 3rd Quarter (October 1, 2018 - December 31, 2018)

Dwight Duncan - Chair of the Board of Directors

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Total</u>
No Expenses to report				
<b>Total Expenses</b>				<u>\$ -</u>

Bryce Phillips - CEO

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Total</u>
01-Oct-18	Detroit, MI, USA	Dinner meeting with MDOT	4	258.66
16-Oct-18	Ottawa, ON	Lunch meeting with Infrastructure Canada	3	37.69
<b>Total Expenses</b>				<u>\$ 296.35</u>

Andre Juneau - Director

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Total</u>
No Expenses to report				
<b>Total Expenses</b>				<u>\$ -</u>

Karla Avis - Director

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Total</u>
No Expenses to report				
<b>Total Expenses</b>				<u>\$ -</u>

Judi Cohen - Director

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Total</u>
No Expenses to report				
<b>Total Expenses</b>				<u>\$ -</u>

Shelly Cunningham - Director

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Total</u>
No Expenses to report				
<b>Total Expenses</b>				<u>\$ -</u>

Rishabh Malhotra - Director

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Total</u>
No Expenses to report				
<b>Total Expenses</b>				<u>\$ -</u>

Marie Campagna - Director

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Total</u>
No Expenses to report				
<b>Total Expenses</b>				<u>\$ -</u>

Michael Mueller - Director

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Total</u>
No Expenses to report				
<b>Total Expenses</b>				<u>\$ -</u>

Board of Directors

<u>Date</u>	<u>Location</u>	<u>Description</u>	<u># of attendees</u>	<u>Total</u>
29-Apr-18	Toronto, ON	Lunch for Board of Directors meeting	12	\$ 219.22
22-Jun-18	Toronto, ON	Breakfast and Lunch for Board of Directors meeting	14	\$ 412.43
26-Oct-18	Windsor, ON	Breakfast for Board of Directors meeting	12	\$ 54.55
26-Oct-18	Windsor, ON	Lunch for Board of Directors meeting	12	\$ 234.00
23-Nov-18	Windsor, ON	Breakfast for Board of Directors meeting	17	\$ 48.64
23-Nov-18	Windsor, ON	Luncheon for Board of Directors meeting	17	\$ 372.17
<b>Total Expenses</b>				<u>\$ 1,341.01</u>

Grand Total Expenses for 3rd quarter of Fiscal 2019 \$ 1,637.36