Posting of Expenses

Name: Dan Wright
Title: CFO
Reporting Period: April 1, 2016 to September 30, 2016

Date of Expense	Amount	Expense Category	Description
March 16, 2016	$ 20.00	Travel - Parking	Board Committee Meeting
March 24, 2016	$ 6.50	Travel - Public Transit	Board Committee Meeting
April 11, 2016	$ 20.00	Travel - Parking	Ministry Meeting
April 11, 2016	$ 17.01	Travel - Mileage	Ministry Meeting
April 12, 2016	$ 6.50	Travel - Public Transit	Conference
April 15, 2016	$ 20.00	Travel - Parking	Stakeholder Meeting
April 19, 2016	$ 6.50	Travel - Public Transit	Stakeholder Event
April 22, 2016	$ 6.50	Travel - Public Transit	Stakeholder Meeting
April 28, 2016	$ 6.50	Travel - Public Transit	Ministry Meeting
May 5, 2016	$ 6.50	Travel - Public Transit	Conference
May 19, 2016	$ 6.50	Travel - Public Transit	Stakeholder Meeting
June 7, 2016	$ 30.00	Group Meal	Board Committee Meeting
June 7, 2016	$ 29.32	Travel - Mileage	Board Committee Meeting
June 9, 2016	$ 24.00	Travel - Parking	Board Committee Meeting
June 9, 2016	$ 12.18	Travel - Mileage	Board Committee Meeting
June 21, 2016	$ 50.50	Travel - Taxi	Board Meeting - Kenora
June 21, 2016	$ 14.31	Group Meal	Board Meeting - Kenora
June 21, 2016	$ 65.54	Group Meal	Board Meeting - Kenora
June 21, 2016	$ 9.00	Meals	Board Meeting - Kenora
June 21, 2016	$ 438.41	Travel - Air	Board Meeting - Kenora
June 22, 2016	$ 137.30	Travel - Accommodation (1 Day)	Board Meeting - Kenora
June 22, 2016	$ 55.24	Travel - Gas	Board Meeting - Kenora
June 22, 2016	$ 45.00	Group Meal	Board Meeting - Kenora
June 22, 2016	$ 51.00	Travel - Taxi	Board Meeting - Kenora
June 22, 2016	$ 187.78	Travel - Rental	Board Meeting - Kenora
June 29, 2016	$ 6.00	Travel - Public Transit	Conference