

**Broader Public Sector Expense Directives  
Expenses for Designated Individuals**

Name: Jim Hornell

Title: President & CEO

Reporting Period : April 1, 2017- September 30, 2017

Date	Amount	Expense Category	Description
Feb 23/17	20.71	Meals	Meeting - Brantford, ON
Mar 31/17	10.74	Meals	Meeting & Conference - Toronto, ON
Mar 31/17	8.00	Travel - Parking	Meeting
Mar/17	5.00	Travel - Parking	Meeting
Apr 5/17	221.39	Meals	Meeting - Ancaster, ON
Apr 6/17	15.49	Meals	Conference - Etobicoke, ON
Apr 24/17	8.00	Travel - Parking	Meeting - Hamilton, ON
May 17-18/17	240.16	Travel - Accommodation	Student Event - Toronto, ON
May/17	5.00	Travel - Parking	Meeting
May-Jun/17	61.71	Meals	Various Meetings & Events
Jun 2/17	21.01	Travel - Transportation	Meeting
Jun 11-14/17	1,055.23	Travel - Transportation	Conference - Vancouver, BC

**Broader Public Sector Expense Directives  
Expenses for Designated Individuals**

Name: Lina Rinaldi

Title: COO, CNE

Reporting Period : April 1, 2017- September 30, 2017

Date	Amount	Expense Category	Description
Feb 27/17	17.30	Travel - Parking	Meeting - Hamilton, ON
Mar 9/17	17.50	Travel - Transportation	Conference - Oakville, ON
Jun 2/17	8.65	Travel - Transportation	Meeting
Jun 6/17	6.00	Travel - Parking	Meeting - Hamilton, ON
Jun 23/17	22.54	Travel - Parking	Meeting - Toronto, ON
Jun 26/17	16.11	Travel - Parking	Meeting - Hamilton, ON
Jun 28/17	40.57	Travel - Parking	Meeting - Toronto, ON

**Broader Public Sector Expense Directives  
Expenses for Designated Individuals**

Name: Mary Lou Toop

Title: Interim Chief Financial Officer

Reporting Period : April 1, 2017- September 30, 2017

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Feb 14-16/17	207.66	Travel - Accommodation	Hotel while on-site
Feb 21-23/17	188.78	Travel - Accommodation	Hotel while on-site
Feb 28-Mar 2/17	188.78	Travel - Accommodation	Hotel while on-site
Mar 6-9/17	283.18	Travel - Accommodation	Hotel while on-site
Mar 21-23/17	188.78	Travel - Accommodation	Hotel while on-site
Mar 28-30/17	188.78	Travel - Accommodation	Hotel while on-site

**Broader Public Sector Expense Directives  
Expenses for Designated Individuals**

Name: John Kurvink

Title: Chief Financial Officer

Reporting Period : April 1, 2017- September 30, 2017

Date	Amount	Expense Category	Description
Jun 9/17	14.05	Travel - Transportation	Meeting - Toronto, ON

