

POSTING OF EXPENSES

Name: David Montgomery
Title: Chief Executive Officer
Reporting Period April 1 2017 - Sept 30 2017

<u>DATE</u>	<u>AMOUNT</u>	<u>EXPENSE</u> <u>CATEGORY</u>	<u>DESCRIPTION</u>
Mar 10/17	50.28	Travel - mileage & parking	Meeting in Hamilton
Mar 22/17	43.05	Travel - mileage	Meeting in Stoney Creek
Mar 29/17	48.03	Travel - mileage & parking	Meeting in Hamilton
Apr 11/17	83.45	Travel - mileage	Meeting in Toronto
Apr 12/17	78.45	Travel - mileage	Meeting in Toronto
Apr 17/17	50.28	Travel - mileage & parking	Meeting in Hamilton
Apr 25/17	46.16	Travel - mileage	Meeting in Hamilton
Apr 27/17	77.65	Travel - mileage	Meeting in Oakville
May 1/17	45.25	Travel - mileage	Meeting in Hamilton
May 3/17	2.00	Travel - mileage	Meeting in Dunnville
May 4/17	2.00	Travel - mileage	Awards Dinner in Dunnville
May 5/17	45.72	Travel - mileage & parking	Press conference in St. Catharines
May 15/17	41.82	Travel - mileage	Meeting in Hamilton
May 17/17	7.22	Travel - mileage	Meeting in Dunnville
May 19/17	18.04	Travel - mileage	Retirement lunch in Cayuga
May 24/17	2.00	Travel - mileage	Meeting in Dunnville
May 25/17	31.16	Travel - mileage	Meeting in Grimsby
May 29/17	47.23	Travel - mileage	Meeting in St. Catharines
June 7/17	46.16	Travel - mileage	Meeting in Hamilton
June 8/17	31.16	Travel - mileage	Meeting in Grimsby
June 19/17	64.78	Travel - mileage	Meeting in Burlington
June 20/17	55.84	Travel - mileage	Retreat in Copetown
July 20/17	35.72	Travel - mileage	Meeting Stoney Creek
July 25/17	3.12	Travel - mileage	Lunch Board Chair Dunnville
July 25/17	51.90	Travel - mileage	Meeting Simcoe
July 27/17	52.40	Travel - mileage	Meeting Simcoe
Aug 1/17	80.85	Travel - mileage	Business lunch Mississauga
Aug 3/17	50.18	Travel - mileage	Meeting Hamilton
Aug 17/17	129.77	Travel - mileage/Meal-hospitality	Lunch Board Chair Cayuga
Aug 23/17	13.86	Travel -mileage	Meeting Dunnville
Sept 5/17	50.18	Travel - mileage	Forum Hamilton
Sept 7/17	31.00	Travel - mileage	Meeting Grimsby
Sept 8/17	7.79	Travel - mileage	DHHF Golf tournament Dunnville
Sept 12/17	3.12	Travel - mileage	Lunch Board Chair & Foundation Dunnville
Sept 18/17	48.70	Travel - mileage	Form Hamilton
Sept 20/17	45.35	Travel - mileage	Meeting Hamilton
Sept 21/17	2.00	Travel - mileage	Pharmacy Meeting Dunnville
Sept 22/17	13.86	Travel - mileage	Meeting Board Chair Dunnville
TOTAL	\$1,537.53		