

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Erich Beifuss	CFO	National Crop Insurance Services Convention	2016-02-14	2016-02-21	Palm Springs, CA			\$684	.04 \$218.52	\$1,704.74			\$2,607.30			¢2 607 20
Anna Bragg	Board Member	Finance & Audit Committee & HR & Governance Board Committee Meetings	2015-09-08	2015-09-10	Guelph, ON			<del>۵</del> 004 -		\$1,704.74 -	- \$17.86	-	\$2,607.30	-	-	\$2,607.30 \$165.41
Anna Bragg	Board Member	Board Member Orientation Session & Board Meeting	2015-09-22	2015-09-23	Guelph, ON			-	<b>0</b> 450.07	_	- -	_	\$156.67	-	-	\$156.67
Anna Bragg	Board Member	Governance Training for Appointees to Board Governed Agencies	2015-10-14	2015-10-14	Toronto, ON			-	<b>\$</b> 40.50	-	-	-	\$10.58	-	-	\$10.58
Anna Bragg	Board Member	Risk Management Training & Finance Audit Committee Meeting	2015-10-20	2015-10-22	Guelph, ON			-		-	-	-	\$146.52	-	-	\$146.52
Anna Bragg	Board Member	Board Meeting	2015-11-24	2015-11-26	Guelph, ON			-	\$128.72	-	-	-	\$128.72	-	-	\$128.72
Anna Bragg	Board Member	Financial Training Workshop & Finance Audit Committee Meeting	2016-01-27	2016-01-28	Guelph, ON			-	\$56.64	\$125.00	-	-	\$181.64	-	-	\$181.64
Anna Bragg	Board Member	Board Meeting & Board Training Sessions	2016-02-23	2016-02-25	Guelph, ON			-	-	\$260.00	-	-	\$260.00	-	-	\$260.00
Carolyn Fuerth	Board Member	Board Meeting	2015-11-24	2015-11-26	Guelph, ON			-	\$201.77	-	\$8.46	-	\$210.23	-	-	\$210.23
Carolyn Fuerth	Board Member	Financial Training Workshop & Finance Audit Committee & HR & Governance Board Committee Meetings	2016-01-26	2016-01-28	Guelph, ON			-	\$201.77	\$260.00	\$23.68	-	\$485.45	-	-	\$485.45
Carolyn Fuerth	Board Member	Board Meeting & Board Training Sessions	2016-02-23	2016-02-25	Guelph, ON			-	-	\$260.00	-	-	\$260.00	-	-	\$260.00
Jocelyn Gallagher	Senior Director, HR & Organizational Development	Meeting with Talent Assessment Consultants	2015-04-15	2015-04-15	Toronto, ON			-	\$39.23	-	-	-	\$39.23	-	-	\$39.23
Jocelyn Gallagher	Senior Director, HR & Organizational Development	Board Strategy Session	2015-06-22	2015-06-24	Simcoe, ON			-	\$70.80	-	-	-	\$70.80	-	-	\$70.80
Jocelyn Gallagher	Senior Director, HR & Organizational Development	CEO Succession Planning Meeting	2015-08-17	2015-08-17	Mississauga, ON				\$41.42	-	-	-	\$41.42	-	-	\$41.42
Jocelyn Gallagher	Senior Director, HR & Organizational Development	Senior Management Team Meeting/Outdoor Farm Show	2015-09-15	2015-09-15	Woodstock, ON			-	\$41.06	-	-	-	\$41.06	-	-	\$41.06
Jocelyn Gallagher	Senior Director, HR & Organizational Development	Educational Farm Tour	2015-12-03	2015-12-03	Maryhill, ON			-	\$12.75	-	-	-	\$12.75	-	-	\$12.75
Doug LaRose	CEO	Meeting with Financiere Agricole du Quebec & Agriculture Financial Services Corp	2015-12-03	2015-12-04	Quebec City, QC			-	-	\$151.00	-	-	\$151.00	-	-	\$151.00
Patricia Lorenz	Board Member	HR & Governance Board Committee Meeting	2015-10-22	2015-10-22	Guelph, ON			-	\$67.26	-	-	-	\$67.26	-	-	\$67.26
Patricia Lorenz	Board Member	Board Meeting	2015-11-24	2015-11-26	Guelph, ON			-	\$63.72	-	-	-	\$63.72	-	-	\$63.72
Patricia Lorenz	Board Member	Financial Training Workshop & HR & Governance Board Committee Meetings	2016-01-26	2016-01-28	Guelph, ON			-	\$67.96	\$260.00	\$15.62	-	\$343.58	-	-	\$343.58
Patricia Lorenz	Board Member	Board Meeting & Board Training Sessions	2016-02-23	2016-02-25	Guelph, ON			-	-	\$260.00	-	-	\$260.00	-	-	\$260.00
Murray Porteous	Board Chair	Board Meeting	2015-11-26	2015-11-26	Guelph, ON			-	\$70.86	-	-	-	\$70.86	-	-	\$70.86
Murray Porteous	Board Chair	Board Member Orientation Session	2015-12-18	2015-12-18	Guelph, ON			-	\$70.80	<u>-</u>	-	-	\$70.80	-	-	\$70.80

## **Expense Disclosure**

January to March 2016



Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Murray Porteous	Board Chair	Meeting with Deputy Minister OMAFRA	2016-01-04	2016-01-04	Guelph, ON	-	-	-	\$66.20	-	-	-	\$66.20	-	-	\$66.20
Murray Porteous	Board Chair	Executive Leadership Team Meeting	2016-01-05	2016-01-05	Toronto, ON	-	-	-	\$110.75	-	\$10.92	-	\$121.67		-	\$121.67
Murray Porteous	Board Chair	Ontario Fruit & Vegetable Growers' Association General Meeting	2016-01-12	2016-01-12	Niagara Falls, ON	-	-	-	\$38.58	-	-	-	\$38.58	-	-	\$38.58
Murray Porteous	Board Chair	Governance Training for Appointees to Board Governed Agencies	2016-01-12	2016-01-13	Toronto, ON	-	-	-	\$130.88	\$152.96	-	-	\$283.84	-	-	\$283.84
Murray Porteous	Board Chair	Financial Training Workshop & Finance Audit Committee & HR & Governance Board Committee Meetings	2016-01-27	2016-01-28	Guelph, ON	-	-	-	\$130.26	-	-	-	\$130.26	-	-	\$130.26
Murray Porteous	Board Chair	Board Chair Training	2016-02-12	2016-02-12	Guelph, ON	-	-	-	\$65.13	-	-	-	\$65.13	-	-	\$65.13
Murray Porteous	Board Chair	Ontario Fruit & Vegetable Convention	2016-02-17	2016-02-18	Niagara Falls, ON	-	-	-	\$152.92	-	-	-	\$152.92	-	-	\$152.92
Murray Porteous	Board Chair	Media Interview	2016-02-19	2016-02-19	Simcoe, ON	-	-	-	\$7.79	-	-	-	\$7.79		-	\$7.79
Jim Rickard	Board Member	Board Meeting & Board Training Sessions	2016-02-24	2016-02-25	Guelph, ON	-	-	-	-	\$130.00		-	\$130.00	-	-	\$130.00
Greg Sayer	Senior Legal Counsel and Director	Canadian Bar Association Ethics Seminar	2016-03-07	2016-03-08	Toronto, ON	-	-	-	\$57.64	-	\$5.49	-	\$63.13	-	-	\$63.13
Marshall Schulyer	Board Member	Board Meeting & Board Training Sessions	2016-02-25	2016-02-26	Guelph, ON	-	-	-	-	\$130.00	-	-	\$130.00	-	-	\$130.00
Harry Stoddart	Board Member	Financial Training Workshop & Finance Audit Committee & HR & Governance Board Committee Meetings	2016-01-27	2016-01-28	Guelph, ON	-	-	-	-	\$125.00	-	-	\$125.00	-	-	\$125.00
Harry Stoddart	Board Member	Board Meeting & Board Training Sessions	2016-02-23	2016-02-25	Guelph, ON	-	-	-	-	\$260.00	-	-	\$260.00	-	-	\$260.00
Rod Stork	Board Member	Board Meeting & Board Training Sessions	2016-02-24	2016-02-25	Guelph, ON	Carolyn Fuerth, Maria Van Bommel, Patricia Lorenz, Anna Bragg, Harry Stoddart, Erich Beifuss, Jim Rickard, Do Larose, John Core, Rod Stork, Marshal Schuyler										<b>0</b> 400.40
Maria Van Bommel	Board Member	Board Meeting	2015-11-24	2015-11-26	Guelph, ON	Schuyler	-	-	-	-	\$196.43	-	\$196.43	-	-	\$196.43
Maria Van Bommel	Board Member	Financial Training Workshop & HR & Governance Board Committee Meeting	2016-01-26	2016-01-28	Guelph, ON	-	-	-	\$116.81	-	\$17.03	-	\$133.84	-	-	\$133.84
Maria Van Bommel	Board Member	Board Meeting & Board Training Sessions	2016-02-23	2016-02-25	Guelph, ON	-	-	-	\$111.15	\$260.00	\$35.71	-	\$406.86	-	-	\$406.86
Mike Vlcek	Senior Director of Program Development	Meeting with Financiere Agricole du Quebec & Agriculture Financial Services Corp	2015-12-03	2015-12-04	Quebec City, QC	-	-	-	\$111.15	\$260.00	\$23.27	-	\$394.42	-	-	\$394.42
Mike Vlcek	Senior Director of Program Development	Ontario Fruit & Vegetable Growers' Association General Meeting	2016-01-12	2016-01-12	Niagara Falls, ON	-	-	-	-	\$151.00	-	-	\$151.00	-	-	\$151.00
Mike Vlcek	Senior Director of Program Development	Ontario Processing Vegetable Growers Industry Conference	2016-02-03	2016-02-03	London, ON	-	-	-	\$101. <u>2</u> 0	-	-	-	\$107.28	-	-	\$107.28
Mike Vlcek	Senior Director of Program Development	Beef Farmers of Ontario Annual General Meeting	2016-02-17	2016-02-17	Toronto, ON	-	-	-	ţ,	-	-	-	\$87.78	-	-	\$87.78
Mike Vlcek	Senior Director of Program Development	Agricultural Credit Corporation Annual General Meeting	2016-02-26	2016-02-26	Kitchener, ON	-	-	-	\$61110	-	-	-	\$97.46	-	-	\$97.46
	·						-	-	\$19.82	-	-	-	\$19.82	-	-	\$19.82

## **Expense Disclosure**

January to March 2016