

## Expense Disclosure July to September 2017

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	Vendor Seminar	2017-06-08	2017-06-08	Kitchener, ON	-	-	-	\$18.41	-	-	-	\$18.41		-	\$18.41
Erich Beifuss	CFO	National Agrilnsurance General Managers Conference	2017-06-30	2017-07-06	Halifax, NS	-		\$438.14	\$116.52	\$689.52	\$70.79	-	\$1,314.97			\$1,314.97
Erich Beifuss	CFO	Industry Meeting	2017-07-27	2017-07-27	Vineland, ON				\$56.64			-	\$56.64		-	\$56.64
Erich Beifuss	CFO	Industry Meeting	2017-08-10	2017-08-10	Vineland, ON	-			\$56.64				\$56.64			\$56.64
Anna Bragg	Board Member	Finance & Audit and HR & Governance Board Committee Meetings	2017-04-26	2017-04-26	Guelph, ON	-			\$65.21			-	\$65.21		-	\$65.21
Anna Bragg	Board Member	Board Meeting	2017-05-03	2017-05-04	Guelph, ON	-			\$65.21			-	\$65.21		-	\$65.21
Anna Bragg	Board Member	Board Meetings & Training	2017-06-21	2017-06-22	Guelph, ON				\$127.27	\$139.00	\$19.91	-	\$286.18			\$286.18
Anna Bragg	Board Member	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON	-		-	\$162.83	\$288.38	\$19.91	-	\$471.12		-	\$471.12
John Core	Board Member	Board Meetings & Training	2017-06-21	2017-06-22	Guelph, ON				-		\$19.91	-	\$19.91			\$19.91
John Core	Board Member	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON			-	\$331.76	\$288.38	\$19.91	-	\$640.05			\$640.05
Carolyn Fuerth	Board Member	Board Meetings & Training	2017-06-21	2017-06-22	Guelph, ON			-	\$14.00	\$149.00		-	\$163.00		-	\$163.00
Carolyn Fuerth	Board Member	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON			-	-	\$288.38		-	\$288.38			\$288.38
Jocelyn Gallagher	Senior Director, HR & Organizational Development	Human Resource Professional Association Conference	2017-05-24	2017-05-24	Waterloo, ON				\$34.15			-	\$34.15			\$34.15
Jocelyn Gallagher	Senior Director, HR & Organizational Development	Board Meeting	2017-06-22	2017-06-22	Guelph, ON				\$5.31			-	\$5.31			\$5.31
Jocelyn Gallagher	Senior Director, HR & Organizational Development	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON				\$313.77	\$288.38	\$19.91	-	\$622.06			\$622.06
Sheryl King	Board Member	Finance & Audit Committee Meeting	2017-04-26	2017-04-26	Guelph, ON				\$50.97			-	\$50.97			\$50.97
Sheryl King	Board Member	Board Meetings & Training	2017-06-21	2017-06-22	Guelph, ON			-	\$48.14			-	\$48.14		-	\$48.14
Sheryl King	Board Member	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON	-		-	\$228.67	\$288.38		-	\$517.05		-	\$517.05
Doug LaRose	CEO	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON	-		-	\$340.21	\$288.38	\$19.91	-	\$648.50		-	\$648.50
Patricia Lorenz	Board Member	Board Meeting	2017-05-03	2017-05-04	Guelph, ON	-		-	\$72.92		-	-	\$72.92		-	\$72.92



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Patricia Lorenz	Board Member	Board Meetings & Training	2017-06-21	2017-06-22	Guelph, ON	-	-	-	\$14.00	\$149.00	-	-	\$163.00		-	\$163.00
Patricia Lorenz	Board Member	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON	-		-		\$288.38		-	\$288.38		-	\$288.38
Debra Meneray	Senior Director of Program Delivery	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON				\$357.38	\$288.38			\$645.76		-	\$645.76
Murray Porteous	Board Chair	Board Meetings & Training	2017-06-21	2017-06-22	Guelph, ON				\$14.00	\$149.00			\$163.00			\$163.00
Murray Porteous	Board Chair	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON	-			\$166.02	\$288.38		-	\$454.40			\$454.40
Murray Porteous	Board Chair	Meeting	2017-08-03	2017-08-03	Guelph, ON	-			\$70.09	-			\$70.09			\$70.09
Jim Rickard	Board Member	Board Meetings & Training	2017-06-21	2017-06-22	Guelph, ON	-			\$14.00	\$149.00			\$163.00			\$163.00
Jim Rickard	Board Member	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON					\$288.38			\$288.38			\$288.38
Greg Sayer	Senior Legal Counsel and Director	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON	-				\$144.19		-	\$144.19			\$144.19
Marshall Schuyler	Board Member	Finance & Audit Committee Meeting	2017-04-26	2017-04-26	Guelph, ON				\$66.55	-			\$66.55			\$66.55
Marshall Schuyler	Board Member	Board Meeting	2017-05-03	2017-05-04	Guelph, ON				\$66.55	-			\$66.55			\$66.55
Anna Siderius	Director, Strategic Management and Communications	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON	-	-	-	\$336.01	\$288.38	-	-	\$624.39	-		\$624.39
Harry Stoddart	Board Member	Board Meetings & Training	2017-06-21	2017-06-22	Guelph, ON				\$14.00	\$139.00		-	\$153.00			\$153.00
Harry Stoddart	Board Member	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON	-			-	\$288.38			\$288.38			\$288.38
Maria Van Bommel	Board Member	Board Meetings & Training	2017-06-21	2017-06-22	Guelph, ON	-	-		\$130.81	\$139.00	\$19.91		\$289.72			\$289.72
Maria Van Bommel	Board Member	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON			-	\$371.68	\$288.38	\$50.88		\$710.94			\$710.94
Greg Vanden Bosch	Board Member	Finance & Audit Committee Meeting & Orientation	2017-04-26	2017-04-27	Guelph, ON			-	\$445.92		\$50.88	-	\$496.80		-	\$496.80
Greg Vanden Bosch	Board Member	Board Meeting	2017-05-03	2017-05-04	Guelph, ON		-	-	\$288.81	-	\$48.67	-	\$337.48			\$337.48
Greg Vanden Bosch	Board Member	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON				\$116.11	\$288.38	\$39.82		\$444.31			\$444.31
Mike Vlcek	Senior Director of Program Development	Board Strategy Session	2017-07-04	2017-07-06	Gananoque, ON		-	-	-	\$288.38	-		\$288.38	-	-	\$288.38