Expense Disclosure

January to March 2018

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	Producer Meeting	2018-01-23	2018-01-23	Elmdale, ON	-	-	-	\$79.64	-	\$11.06		\$90.70	-	-	\$90.70
Erich Beifuss	CFO	2018 NCIS Crop Insurance Industry Convention	2018-02-04	2018-02-11	Scottsdale, AZ				\$235.47	-	\$59.74	-	\$295.21		-	\$295.21
Erich Beifuss	CFO	Meeting	2018-03-05	2018-03-05	Kitchener, ON		-		\$31.86	-	-		\$31.86		-	\$31.86
Anna Bragg	Board Member	Finance & Audit and HR & Governance Board Committee Meetings	2017-09-27	2017-09-28	Guelph, ON		-		\$54.29	-	-		\$54.29		-	\$54.29
Anna Bragg	Board Member	Board Meeting	2017-10-10	2017-10-11	Guelph, ON				\$55.94		-		\$55.94		-	\$55.94
Anna Bragg	Board Member	Board Meeting	2017-12-05	2017-12-06	Guelph, ON				\$153.95	\$143.00	-		\$296.95			\$296.95
Anna Bragg	Board Member	Finance & Audit Committee Meeting	2018-01-23	2018-01-24	Guelph, ON				\$113.27		-		\$113.27		-	\$113.27
Carolyn Fuerth	Board Member	Finance & Audit and HR & Governance Board Committee Meetings	2017-04-26	2017-04-26	Guelph, ON				\$201.77		\$19.91		\$221.68		-	\$221.68
Carolyn Fuerth	Board Member	Board Meeting	2017-05-02	2017-05-04	Guelph, ON				\$201.77		-		\$201.77		-	\$201.77
Carolyn Fuerth	Board Member	Board Meeting	2017-06-21	2017-06-22	Guelph, ON				\$201.77		\$19.91		\$221.68		-	\$221.68
Carolyn Fuerth	Board Member	Board Strategy Session	2017-07-05	2017-07-06	Gananoque, ON				\$106.19		\$50.88		\$157.07		-	\$157.07
Carolyn Fuerth	Board Member	HR & Governance Board Committee Meeting	2017-09-28	2017-09-28	Guelph, ON				\$201.77		-	-	\$201.77			\$201.77
Carolyn Fuerth	Board Member	Board Meeting	2017-10-10	2017-10-12	Guelph, ON				\$201.77		-	-	\$201.77			\$201.77
Carolyn Fuerth	Board Member	Board Meeting	2017-12-05	2017-12-07	Guelph, ON		-		\$201.77	\$258.00	\$28.76		\$488.53		-	\$488.53
Carolyn Fuerth	Board Member	Finance & Audit and HR & Governance Board Committee Meetings	2018-01-23	2018-01-24	Guelph, ON				188.94	\$130.00	\$19.91		\$338.85		-	\$338.85
Doug LaRose	CEO	Ontario Processing Vegtable Growers Annual Meeting	2018-01-31	2018-01-31	London, ON		-		\$85.66	-	-		\$85.66		-	\$85.66
Doug LaRose	CEO	Ontairo Agriculture Credit Corporation Annual Meeting	2018-02-05	2018-02-05	London, ON		-		\$85.67	-	-		\$85.67		-	\$85.67
Doug LaRose	CEO	Grain Farmers of Ontario Annual Meeting	2018-03-20	2018-03-20	London, ON				\$97.16	-			\$97.16		-	\$97.16
Patricia Lorenz	Board Member	Board Meeting	2017-12-05	2017-12-06	Guelph, ON		-		-	\$143.00			\$143.00		-	\$143.00
Patricia Lorenz	Board Member	HR & Governance Board Committee Meeting	2018-01-24	2018-01-24	Guelph, ON	-	-		\$71.50	-			\$71.50	-	-	\$71.50
Kathy Markawiak	Director, Human Resources & Organization Development	Meeting	2017-12-12	2017-12-12	Kitchener, ON	-			\$46.70				\$46.70			\$46.70

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Kathy Markawiak	Director, Human Resources & Organization Development	Human Resources Professional Assoc. Conference	2017-12-12	2017-12-12	Kitchener, ON		-		\$46.70	-	-	-	\$46.70	-	-	\$46.70
Murray Porteous	Board Chair	Board Meeting	2017-12-12	2017-12-12	Guelph, ON				\$74.34		-		\$74.34			\$74.34
Murray Porteous	Board Chair	Board Meeting	2017-12-12	2017-12-12	Guelph, ON				\$146.55		-		\$146.55			\$146.55
Jim Rickard	Board Member	Finance & Audit and HR & Governance Board Committee Meetings	2017-12-12	2017-12-12	Guelph, ON				\$0.00	130.00		-	\$130.00			\$130.00
Greg Sayer	Senior Legal Counsel and Director	Training	2017-12-12	2017-12-12	Toronto, ON		-		\$52.45		-		\$52.45			\$52.45
Harry Stoddart	Board Member	Finance & Audit Committee Meeting	2017-12-12	2017-12-12	Guelph, ON		-		\$127.43		-		\$127.43			\$127.43
Harry Stoddart	Board Member	Board Meeting	2017-12-12	2017-12-12	Guelph, ON		-		\$127.43	-	-		\$127.43	-	-	\$127.43
Harry Stoddart	Board Member	Finance & Audit Committee Meeting & Training	2017-12-12	2017-12-12	Guelph, ON		-		\$127.43	-	-		\$127.43	-	-	\$127.43
Harry Stoddart	Board Member	Board Strategy Session	2017-12-12	2017-12-12	Gananoque, ON		-		\$194.71		-		\$194.71			\$194.71
Harry Stoddart	Board Member	Finance & Audit Committee Meeting	2017-12-12	2017-12-12	Guelph, ON				\$127.43			-	\$127.43			\$127.43
Harry Stoddart	Board Member	Finance & Audit Committee Meeting	2017-12-12	2017-12-12	Guelph, ON		-		\$127.43		-		\$127.43			\$127.43
Harry Stoddart	Board Member	Board Meeting	2017-12-12	2017-12-12	Guelph, ON		-		\$127.43	143.00	-		\$270.43			\$270.43
Harry Stoddart	Board Member	Finance & Audit Committee Meeting	2017-12-12	2017-12-12	Guelph, ON				\$0.00	130.00		-	\$130.00			\$130.00
Maria Van Bommel	Board Member	Board Meeting	2017-12-12	2017-12-12	Guelph, ON		-		\$113.81	129.00	-		\$242.81			\$242.81
Maria Van Bommel	Board Member	Board Meeting	2017-12-12	2017-12-12	Guelph, ON				\$51.10	-		-	\$51.10			\$51.10
Maria Van Bommel	Board Member	Board Meeting	2017-12-12	2017-12-12	Guelph, ON		-		\$51.11	-	-		\$51.11	-	-	\$51.11
Greg Vanden Bosch	Board Member	Finance & Audit and HR & Governance Board Committee Meetings	2017-12-12	2017-12-12	Guelph, ON			-	\$418.91	-	50.88		\$469.79			\$469.79
Greg Vanden Bosch	Board Member	Board Meeting	2017-12-12	2017-12-12	Guelph, ON				\$424.99	143.00	42.03		\$610.02			\$610.02
Greg Vanden Bosch	Board Member	Finance & Audit and HR & Governance Board Committee Meetings	2017-12-12	2017-12-12	Guelph, ON				\$313.05	130.00	50.88		\$493.93			\$493.93
Mike Vlcek	Senior Director of Program Development	Seminar	2017-12-12	2017-12-12	Toronto, ON				\$53.03	-	-		\$53.03	-		\$53.03
Mike Vlcek	Senior Director of Program Development	Beef Farmers of Ontario Annual Meeting	2017-12-12	2017-12-12	Toronto, ON		-	-	\$65.13	-	-	-	\$65.13	-	-	\$65.13