Name: Haines, Anthony
Date Range: 01/01/2019 to 03/31/2019

Business meal expenses

| Dates | Description and Location | Total Expense Including Tax |
| :--- | :--- | ---: |
| $01 / 08 / 2019$ | Stakeholder Meeting | $\$ 65.63$ |
| $01 / 14 / 2019$ | Stakeholder Meeting | $\$ 41.98$ |
| $01 / 15 / 2019$ | Stakeholder Meeting | $\$ 79.79$ |
| $01 / 17 / 2019$ | Stakeholder Meeting | $\$ 47.98$ |
| $01 / 29 / 2019$ | Business Meeting | $\$ 219.50$ |
| $01 / 30 / 2019$ | Stakeholder Meeting | $\$ 43.50$ |
| $02 / 11 / 2019$ | Business Meeting | $\$ 98.99$ |
| $02 / 12 / 2019$ | Stakeholder Meeting | $\$ 76.31$ |
| $02 / 14 / 2019$ | Stakeholder Meeting | $\$ 119.36$ |
| $02 / 20 / 2019$ | Business Meeting | $\$ 149.03$ |
| $02 / 21 / 2019$ | Business Meeting | $\$ 48.74$ |
| $02 / 25 / 2019$ | Stakeholder Meeting | $\$ 241.75$ |
| $02 / 26 / 2019$ | Stakeholder Meeting | $\$ 45.24$ |
| $02 / 26 / 2019$ | Business Meeting | $\$ 283.27$ |
| $02 / 28 / 2019$ | Business Meeting | $\$ 76.06$ |
| $03 / 18 / 2019$ | Stakeholder Meeting | $\$ 51.64$ |
| $03 / 27 / 2019$ | Business Meeting | $\$ 81.95$ |
| $03 / 28 / 2019$ | Stakeholder Meeting | $\$ 57.23$ |
|  |  | $\$ 1,827.95$ |

Entertainment

| Dates | Description and Location | Total Expense Including Tax |
| :--- | :--- | ---: |
|  |  | Total |

Transportation and personal car usage (i.e. mileage \& parking)

| Dates | Description and Location | Total Expense Including Tax |
| :--- | :--- | ---: |
| $01 / 09 / 2019$ | Business Meetings (TTC) | $\$ 300.00$ |
| $01 / 09 / 2019$ | Business Meeting (taxi) | $\$ 10.00$ |
| $01 / 09 / 2019$ | Business Meeting (taxi) | $\$ 10.00$ |
| $01 / 16 / 2019$ | Business Meeting (taxi) | $\$ 41.00$ |
| $01 / 16 / 2019$ | Business Meeting (taxi) | $\$ 30.00$ |
| $01 / 29 / 2019$ | Business Meeting (taxi) | $\$ 19.84$ |
| $02 / 11 / 2019$ | Business Meeting (taxi) | $\$ 16.00$ |
| $02 / 13 / 2019$ | Business Meeting (taxi) | $\$ 20.00$ |
| $02 / 13 / 2019$ | Business Meeting (taxi) | $\$ 18.00$ |
| $02 / 14 / 2019$ | Business Meeting (taxi) | $\$ 10.00$ |
| $02 / 19 / 2019$ | Business Meeting (taxi) | $\$ 61.00$ |
| $02 / 19 / 2019$ | Business Meeting (taxi) | $\$ 57.00$ |
| $02 / 20 / 2019$ | Business Meeting (taxi) | $\$ 23.00$ |
| $02 / 20 / 2019$ | Business Meeting (taxi) | $\$ 21.00$ |
| $02 / 21 / 2019$ | Business Meeting (taxi) | $\$ 10.00$ |
| $02 / 21 / 2019$ | Business Meeting (taxi) | $\$ 11.00$ |


| $02 / 21 / 2019$ | Business Meeting (taxi) | $\$ 16.00$ |
| :---: | :--- | ---: |
| $02 / 21 / 2019$ | Business Meeting (taxi) | $\$ 10.00$ |
| $02 / 26 / 2019$ | Business Meeting (taxi) | $\$ 19.00$ |
| $03 / 14 / 2019$ | Business Meeting (taxi) | $\$ 10.00$ |
| $03 / 25 / 2019$ | Business Meeting (taxi) | $\$ 18.00$ |
| $03 / 31 / 2019$ | Parking from 01/01/2019 to 03/31/2019 | $\$ 60.00$ |
|  |  | Total |

Professional dues/memberships

| Dates | Description and Location | Total Expense Including Tax |
| :--- | :--- | ---: |
|  |  | Total |

## Conferences and seminars

| Dates | Description and Location | Total Expense Including Tax |
| :--- | :--- | ---: |
|  |  | $\$ 0.00$ |

Travel

| Dates | Description and Location | Total Expense Including Tax |
| :--- | :--- | ---: |

Employee recognition

| Dates | Description and Location | Total Expense Including Tax |
| :--- | :--- | ---: |
| $01 / 28 / 2019$ | Employee Recognition | \$205.89 |
|  |  | Total |

Miscellaneous items

| Dates | Description and Location |  |
| :--- | :--- | :--- |
|  |  | Total Expense Including Tax |
|  | $\$ 0.00$ |  |

