

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	PCMA Conference, Austin Texas, January 7 to 13, 2017
EXPENSES DATES:	January 2017
FISCAL YEAR PAID:	2016/2017
DESTINATION:	Austin, Texas
AIR FARE:	\$ 25.00
OTHER TRANSPORTATION:	\$ 45.03
ACCOMODATION:	\$ 1,552.71
MEALS:	\$ 360.00
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 1,982.74
HOSPITALITY:	
OTHER EXPENSES:	
TOTAL:	\$ 1,982.74

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	New Board of Director Orientation
EXPENSES DATES:	January 2017
FISCAL YEAR PAID:	2016/2017
DESTINATION:	Ottawa
AIR FARE:	
OTHER TRANSPORTATION:	
ACCOMODATION:	
MEALS:	
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ -
HOSPITALITY:	\$ 113.64
OTHER EXPENSES:	
TOTAL:	\$ 113.64

ATTENDEES:	2
OTHER ATTENDEES:	Carolina Alvarez, New Director, and Marc Seaman, Chairman

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	C C of C Conference
EXPENSES DATES:	January and February 2017
FISCAL YEAR PAID:	2016/2017
DESTINATION:	Toronto
AIR FARE:	\$ 367.53
OTHER TRANSPORTATION:	\$ 103.10
ACCOMODATION:	
MEALS:	
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 470.63
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 470.63

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	Ministry Meeting
EXPENSES DATES:	February 2017
FISCAL YEAR PAID:	2016/2017
DESTINATION:	Toronto
AIR FARE:	\$ 1,156.52
OTHER TRANSPORTATION:	\$ 17.00
ACCOMODATION:	
MEALS:	
TRAVEL INCIDENTALS:	\$ 21.00
SUB-TOTAL:	\$ 1,194.52
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 1,194.52

ATTENDEES:	1
OTHER ATTENDEES:	Dan Young

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	WWF Leadership Conference, April 2 to 5, 2017
EXPENSES DATES:	March 2017
FISCAL YEAR PAID:	2016/2017
DESTINATION:	Orlando, Florida
AIR FARE:	
OTHER TRANSPORTATION:	
ACCOMODATION:	
MEALS:	\$ 334.00
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 334.00
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 334.00

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	CSAE Conference, March/April 2017
EXPENSES DATES:	March 2017
FISCAL YEAR PAID:	2016/2017 and 2017/2018
DESTINATION:	Toronto
AIR FARE:	\$ 485.05
OTHER TRANSPORTATION:	\$ 116.01
ACCOMODATION:	
MEALS:	
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 601.06
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 601.06

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	European Sales Mission, March 18 to 24, 2017
EXPENSES DATES:	March 2017
FISCAL YEAR PAID:	2016/2017 and 2017/2018
DESTINATION:	
AIR FARE:	\$ 1,859.58
OTHER TRANSPORTATION:	\$ 193.56
ACCOMODATION:	\$ 268.17
MEALS:	\$ 1,159.00
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 3,480.31
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 3,480.31

ATTENDEES:	1
OTHER ATTENDEES:	Dawn Porter, Director of Sales, OCC

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	PCMA Conference (Visionary Awards)
EXPENSES DATES:	April 2017
FISCAL YEAR PAID:	2017/2018
DESTINATION:	
AIR FARE:	\$ 1,450.44
OTHER TRANSPORTATION:	
ACCOMODATION:	
MEALS:	
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 1,450.44
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 1,450.44

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	WWF Leadership Conference, April 2 to 5, 2017
EXPENSES DATES:	March 2017
FISCAL YEAR PAID:	2016/2017
DESTINATION:	Orlando, Florida
AIR FARE:	\$ 51.92
OTHER TRANSPORTATION:	\$ 123.00
ACCOMODATION:	\$ 1,332.22
MEALS:	
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 1,507.14
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 1,507.14

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	AIPC Conference, June 28 to July 5, 2017
EXPENSES DATES:	May 2017
FISCAL YEAR PAID:	2017/2018
DESTINATION:	Sydney Australia
AIR FARE:	\$ 2,353.72
OTHER TRANSPORTATION:	
ACCOMODATION:	
MEALS:	
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 2,353.72
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 2,353.72

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	IMEX Frankfurt
EXPENSES DATES:	May 2017
FISCAL YEAR PAID:	2017/2018
DESTINATION:	Frankfurt, Germany
AIR FARE:	
OTHER TRANSPORTATION:	\$ 73.72
ACCOMODATION:	
MEALS:	840.00 Euros. And \$22.50 Canadian
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 73.72
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 73.72

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	PCMA Conference (Visionary Awards)
EXPENSES DATES:	May 2017
FISCAL YEAR PAID:	2017/2018
DESTINATION:	
AIR FARE:	
OTHER TRANSPORTATION:	\$ 100.07
ACCOMODATION:	\$ 391.82
MEALS:	45.00 US
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 491.89
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 491.89

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	Conference Centres of Canada, Conference, September 19 to 22, 2017
EXPENSES DATES:	May 2017
FISCAL YEAR PAID:	2017/2018
DESTINATION:	Fredericton, New Brunswick
AIR FARE:	\$ 545.34
OTHER TRANSPORTATION:	
ACCOMODATION:	
MEALS:	
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 545.34
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 545.34

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	AIPC Conference, June 28 to July 5, 2017
EXPENSES DATES:	July 2017
FISCAL YEAR PAID:	2017/2018
DESTINATION:	Sydney Australia
AIR FARE:	
OTHER TRANSPORTATION:	\$ 94.84
ACCOMODATION:	\$ 1,665.07
MEALS:	
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 1,759.91
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 1,759.91

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	Site Visit Orientation for International Conference
EXPENSES DATES:	August 2017
FISCAL YEAR PAID:	2017/2018
DESTINATION:	
AIR FARE:	
OTHER TRANSPORTATION:	
ACCOMODATION:	
MEALS:	
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ -
HOSPITALITY:	\$ 216.49
OTHER EXPENSES:	
TOTAL:	\$ 216.49

ATTENDEES:	2
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	New Board of Director Orientation
EXPENSES DATES:	August 2017
FISCAL YEAR PAID:	2017/2018
DESTINATION:	
AIR FARE:	
OTHER TRANSPORTATION:	
ACCOMODATION:	
MEALS:	
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ -
HOSPITALITY:	\$ 89.23
OTHER EXPENSES:	
TOTAL:	\$ 89.23

ATTENDEES:	2
OTHER ATTENDEES:	Dick Brown, Acting OCC Chair, and Annie Dugas, New BOD

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	Conference Centres of Canada, Conference, September 19 to 22, 2017
EXPENSES DATES:	September 2017
FISCAL YEAR PAID:	2017/2018
DESTINATION:	Fredericton, New Brunswick
AIR FARE:	
OTHER TRANSPORTATION:	\$ 50.00
ACCOMODATION:	\$ 356.50
MEALS:	\$ 57.50
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 464.00
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 464.00

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	TIAO Summit, November 5 to 8, 2017
EXPENSES DATES:	October 2017
FISCAL YEAR PAID:	2017/2018
DESTINATION:	Niagara Falls
AIR FARE:	\$ 418.91
OTHER TRANSPORTATION:	\$ 24.04
ACCOMODATION:	\$ 513.15
MEALS:	\$ 90.00
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 1,046.10
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 1,046.10

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	IMEX America, October 9 to 12, 2017
EXPENSES DATES:	October 2017
FISCAL YEAR PAID:	2017/2018
DESTINATION:	Las Vegas
AIR FARE:	
OTHER TRANSPORTATION:	
ACCOMODATION:	\$ 482.00
MEALS:	\$ -
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 482.00
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 482.00

ATTENDEES:	
OTHER ATTENDEES:	

EXPENSE REPORT DETAILS

INDIVIDUAL:	Nina Kressler
POSITION:	President & CEO
PURPOSE:	Halifax Convention Centre Grand Opening
EXPENSES DATES:	Dec-17
FISCAL YEAR PAID:	2017/2018
DESTINATION:	Halifax Convention Centre Grand Opening
AIR FARE:	\$ 834.08
OTHER TRANSPORTATION:	\$ 69.00
ACCOMODATION:	\$ 209.97
MEALS:	\$ 77.50
TRAVEL INCIDENTALS:	
SUB-TOTAL:	\$ 1,190.55
HOSPITALITY:	\$ -
OTHER EXPENSES:	
TOTAL:	\$ 1,190.55

ATTENDEES:	
OTHER ATTENDEES:	