## Dr. Neil Fassina President July 1, 2019 to September 30, 2019

- 1) Travel expenses

  \* "Transportation" incudes airfare, public transportation, taxis, parking, mileage per diem, and fuel

  \*\* "Incidentals" includes registration fees, telephone calls, internet charges, etc.

  \*\*\* "Recovery" refers to reimbursements from external parties

Date(s)	Description	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
Feb 7 - 14, 2019	ICDE Lifelong Learning Conference - Lillehammer, Norway	56.14	_	280.00	80.00			416.14
Feb 23 - Mar 19, 2019	Business Meetings - ASIA Mission					<u></u>		
Mar 20 - 28, 2019	Business Meeting Expenses - March	1,011.39	2,236.27	500.00	90.00	<del>-</del>	<del>-</del>	3,837.66
Apr 1 - 23, 2019 Apr 29 - 30, 2019	Business Meeting Expenses - April	178.35	<u>-</u>	36.47	-	-	-	214.82
Apr 24 - 26, 2019	Business Meetings - San Francisco, USA	1,012.85	-	-	-	65.70	-	1,078.55
May 1 - 31, 2019	Business Meeting Expenses - May	56.14	-	75.00	20.00			151.14
		419.88	-	104.58	-	<u>-</u>		524.46
Jun 1 - 30, 2019	Business Meeting Expenses - June 30	1,689.39	<u>-</u>	-	-	363.78	<u>-</u>	2,053.17
Jul 4 - 5, 2019	Business Meetings - Laval, Quebec	1,438.75	137.36	85.00	20.00	-	-	1,681.11
Jul 6 - 8, 2019 Jul 29 - 31, 2019	Business Meeting Expenses - July	446.62	-	-	=	55.55	-	502.17
Aug 15 - 16, 2019	AU-BNU Symposium - Calgary, AB	656.38	268.33	75.00	10.00	-	-	1,009.71
Aug 1 - 9, 2019 Aug 26 - 29, 2019	Business Meeting Expenses - August	701.95	-	-	-	72.69	-	774.64
Sep 8 - 13, 2019	Pan-Commonwealth Forum - Edinburgh, Scotland	5,594.25	_	120.00	894.47	_	_	6,608.72
Sept 6, 2019	ICD Membership Fees	-	_				_	
Sept 3- 5, 2019	Business Meeting Expenses - September				414.75		-	414.75
October 7 - 9, 2019	5th Annual Building Reconciliation Forum - Sault St. Marie	13.00	-	=	=	146.01	=	159.01
	St. Marie	13,275.09	\$ 2,641.96	\$ 1,276.05	169.50 \$ 1,698.72	\$ 703.73	<u>.</u>	169.50 \$ 19,595.55