

YMCA OF HAMILTON/BURLINGTON/BRANTFORD  
SUMMARY OF PRESIDENT AND CEO EXPENSES FOR THE PERIOD JAN 1 - MARCH 31, 2016

DATE	EVENT / ACTIVITY	LOCATION	DETAILED COST	SUB TOTAL	TOTAL AMOUNT
8-Jan-16	Board Chair Meeting	Hamilton	Parking	\$ 10.50	\$ 10.50
22-Jan-16	Community Partner Meeting	Hamilton	Lunch x 3 people	\$ 92.26	\$ 92.26
Feb 16-18	YMCA USA Membership Meetings	Dallas, TX	Lunch x 1 person	\$ 47.22	\$ 628.46
			Accommodations x 2 nights	\$ 422.10	
			Lunch meeting x 5 people	\$ 75.14	
			Airport transportation from Toronto to	\$ 84.00	
7-Mar-16	Community Partner Meeting	Burlington, ON	Thank you lunch x 2 people	\$ 111.11	\$ 111.11
March 13-15, 2016	YMCA Donor Meeting	Fort Myers, FL	Flight	\$ 1,008.52	\$ 1,702.38
			Accommodations x 2 nights	\$ 367.88	
			Donor Dinner x 2 people	\$ 59.11	
			Gas for vehicle rental	\$ 6.87	
			Rental Car	\$ 176.00	
			Taxi from airport to home	\$ 84.00	
16-Mar-16	Community Partner Meeting	Hamilton	Breakfast x 2 people	\$ 17.02	\$ 17.02
23-Mar-16	Community Partner Meeting	Burlington, ON	Lunch x 1	\$ 40.94	\$ 40.94
31-Mar-16	Community Partner Meeting	Toronto, ON	Dinner x 1	\$ 91.90	\$ 91.90

\$ 2,694.57

YMCA OF HAMILTON/BURLINGTON/BRANTFORD  
SUMMARY OF PRESIDENT AND CEO EXPENSES FOR THE PERIOD APRIL 1 - JUNE 30, 2016

DATE	EVENT / ACTIVITY	LOCATION	DETAILED COST	SUB TOTAL	TOTAL AMOUNT
1-Apr-16	Meeting with Minister of Health	Toronto, ON	Parking	\$ 40.00	\$ 61.64
1-Apr-16			Breakfast x 1	\$ 10.54	
1-Apr-16			Taxi to Union Station from meeting	\$ 11.10	
1-Apr-16	Meeting with Community Partners	Hamilton, ON	Parking	\$ 20.00	\$ 20.00
April 6-9, 2016	NAYDO	Detroit, MI	Via rail transit to meetings	\$ 100.68	\$ 1,111.97
			Via Rail return from meetings	\$ 110.85	
			Taxi from Train Station to Hotel	\$ 46.00	
			YMCA HBB Delegates Social x 5	\$ 67.98	
			Accommodations x 3 nights	\$ 786.46	
18-Apr-16	Meeting with Board Chair and Vice Chair	Hamilton, ON	Breakfast x 3 people	\$ 55.88	\$ 55.88
Apr 20-22, 2016	YNAN Meetings	Raleigh, NC	Flight to Raleigh	\$ 430.43	\$ 1,885.71
			Flight from Raleigh	\$ 361.37	
			Flight change due to community event	\$ 226.80	
			Airport Taxi	\$ 81.00	
			Lunch x 2 people	\$ 55.67	
			Parking	\$ 63.00	
			Dinner x 3 people	\$ 72.43	
			Accommodations x 2 nights	\$ 595.01	
27-Apr-16	Meeting with YMCA Staff	Brantford, ON	Lunch x 2 people	\$ 52.69	\$ 52.69
4-May-16	Meeting with YMCA Staff	Haliburton, ON	Lunch x 4 people	\$ 100.20	\$ 100.20
16-May-16	Meeting with Board Member	Burlington, ON	Breakfast x 2 people	\$ 23.54	\$ 23.54
	YMCA Canada Staff Retirement Event and new GTA YMCA Opening	Toronto, ON	Dinner x 1 person	\$ 55.82	\$ 158.25
			Lunch x 1 person	\$ 32.43	
			Parking	\$ 70.00	
May 27-29, 2016	YMCA Canada AGM	Toronto, ON	Acommodations	\$ 392.10	\$ 392.10
6-Jun-16	Meeting with YMCA CEO	Grimsby, ON	Lunch x 2 people	\$ 68.03	\$ 68.03
June 12-14, 2016	Canadian Urban Group Meetings	Blue Mountain, ON	Accommodations x 2 nights	\$ 394.83	\$ 394.83
16-Jun-16	YMCA Ottawa Meeting	Ottawa, ON	Lunch x 2 people	\$ 64.42	\$ 64.42

June 16-17	YMCA Donor Meeting	Ottawa, ON	Flight	\$ 236.31	\$ 289.71
			Parking	\$ 12.00	
			Meal x 2 people	\$ 41.40	
June 23-July 1	World Urban Network Meetings		Program Registration	\$ 2,287.56	\$ 4,830.02
			Flight	\$ 1,587.51	
			Airport Taxi	\$ 83.00	
			Transportation to meetings	\$ 84.77	
			Staff dinner x 5 people	\$ 346.25	
			Dinner x 2 people	\$ 117.53	
			Dinner x 2 people	\$ 53.51	
			Accommodations x 1 night	\$ 111.02	
			Airport Breakfast	\$ 39.76	
			Transportation from Meetings to Airport	\$ 46.11	
			Transportation from Pearson to Burlington	\$ 73.00	

\$ 9,508.99

YMCA OF HAMILTON/BURLINGTON/BRANTFORD  
SUMMARY OF PRESIDENT AND CEO EXPENSES FOR THE PERIOD JULY 1-SEP 30, 2016

DATE	EVENT / ACTIVITY	LOCATION	DETAILED COST	SUB TOTAL	TOTAL AMOUNT
14-Jul-16	Meeting with Board Member	Hamilton	Coffee meeting x 2 people	\$ 9.57	\$ 9.57
25-Jul-16	Meeting with Community Partner	Hamilton	Lunch meeting x 2 people	\$ 31.98	\$ 31.98
8-Aug-16	Lunch meeting with YMCA Staff	Hamilton	Lunch meeting x 2 people	\$ 61.14	\$ 61.14
9-Aug-16	Lunch meeting with YMCA Staff	Hamilton	Lunch meeting x 2 people	\$ 69.94	\$ 69.94
11-Aug-16	Meeting with YMCA Canada	Burlington	Lunch meeting x 2 people	\$ 25.12	\$ 25.12
16-Aug-16	Lunch meeting with YMCA Staff	Hamilton	Lunch meeting x 2 people	\$ 43.55	\$ 43.55
1-Sep-16	Donor Meeting at YMCA Wanakita	Barrie	Dinner x 1 person	\$ 50.00	\$ 50.00
1-Sep-16	YMCA Canada Meetings	Toronto	Parking	\$ 3.00	\$ 3.00
Sep 7-9, 2016	Halifax YMCA Meetings	Halifax, NS	Flight	\$ 695.06	\$ 1,513.82
			Taxi to Toronto Airport	\$ 83.00	
			Dinner x 3 people	\$ 255.69	
			Accommodations x 1 night	\$ 374.69	
			Car Rental	\$ 97.38	
			Gas	\$ 8.00	
12-Sep-16	Lunch with Community Partner	Hamilton	Lunch meeting x 2 people	\$ 45.50	\$ 45.50
23-Sep-16	Brantford Staff Meeting Lunch	Brantford	Lunch x 1 person	\$ 28.58	\$ 28.58
26-Sep-16	Lunch meeting with YMCA Staff	Hamilton	Lunch x 4 people	\$ 60.50	\$ 60.50
28-Sep-16	Meeting with Community Partner	Hamilton	Parking	\$ 7.00	\$ 7.00

\$ 1,949.70

YMCA OF HAMILTON/BURLINGTON/BRANTFORD  
SUMMARY OF PRESIDENT AND CEO EXPENSES FOR THE PERIOD OCT 1 - DEC 31, 2016

DATE	EVENT / ACTIVITY	LOCATION	DETAILED COST	SUB TOTAL	TOTAL AMOUNT
3-Oct-16	Meeting with Community Member	Burlington	Breakfast x 2 people	\$ 10.62	\$ 10.62
Oct 12 - 14, 2016	YMCA North American Network (YNAN) Meetings	San Antonio, TX	Flight	\$ 973.81	\$ 1,855.76
			Taxi from Aiport to Hotel	\$ 43.37	
			Lunch x 4 people	\$ 98.54	
			Toronto Airport Parking	\$ 90.00	
			Accommodations x 2 nights	\$ 650.04	
Oct 17 - 21, 2017	YMCA Leadership Training Program	Calgary, AB	Taxi to Toronto Airport	\$ 71.00	\$ 276.92
			Dinner x 1 person	\$ 50.69	
			Lunch x 1 person	\$ 36.84	
			Dinner x 1 person	\$ 34.44	
			Taxi from Toronto to Burlington	\$ 83.95	
2-Nov-16	Dinner Meeting with YMCA Staff	Burlington	Dinner x 2 people	\$ 71.34	\$ 71.34
Nov 9-10, 2016	Community Donor Meeting	Ottawa, ON	Flight	\$ 502.00	\$ 588.00
			Taxi to Toronto Airport	\$ 86.00	
Nov 16 -18, 2016	YMCA Canada Meetings	Toronto, ON	Dinner x 1 person	\$ 60.84	\$ 104.18
			Dinner x 1 person	\$ 43.34	
29-Nov-16	Ontario Business Awards Parking	Toronto, ON	Parking	\$ 41.00	
30-Nov-16	YMCA HBB Peace Medal Breakfast	Hamilton, ON	Parking	\$ 7.50	\$ 7.50
1-Dec-16	Meeting with Community Partners	Hamilton, ON	Breakfast x 3 people	\$ 39.19	\$ 39.19
Dec 11 - 12, 2016	Calgary YMCA Meetings	Calgary, AB	Flight	\$ 931.77	\$ 1,066.85
			Accommodations x 1 night	\$ 135.08	

\$ 4,020.36