

Name	Year	Position	Group	Purpose	Start Date	End Date	Destination	Air Fare	Other Transportation	Meals	Accommodation	Other Expenses	Other Expenses Descriptions	Total	Expense Notes
Diane Kelly	2013	Board Vice-Chair	Board of Directors	Miscellaneous meetings (May & June 2012)	21/05/2012	26/06/2012	Toronto, Ontario			411.20				411.20	
Diane Kelly	2013	Board Vice-Chair	Board of Directors	Board meeting (Dec 2012)	07/12/2012	07/12/2012	Toronto, Ontario			205.60				205.60	
Diane Kelly	2013	Board Vice-Chair	Board of Directors	Board meeting (March 2013)	28/03/2013	28/03/2013	Toronto, Ontario			205.60				205.60	
Jim Marchbank	2013	Board Member	Board of Directors	Board meeting (June 2012)	25/06/2012	26/06/2012	Toronto, Ontario			328.00	8.60	141.25		477.85	
Jim Marchbank	2013	Board Member	Board of Directors	Board orientation meeting (Sept 2012)	12/09/2012	12/09/2012	Toronto, Ontario	428.32		195.50	11.25			635.07	
Jim Marchbank	2013	Board Member	Board of Directors	Board meeting (Oct 2012)	24/10/2012	24/10/2012	Toronto, Ontario	325.56		155.18				480.76	
Jim Marchbank	2013	Board Member	Board of Directors	Board meeting (Dec 2012)	05/12/2012	06/12/2012	Toronto, Ontario	367.67		110.00				702.54	
Jim Marchbank	2013	Board Member	Board of Directors	Board meeting (March 2013)	28/03/2013	28/03/2013	Toronto, Ontario	639.86		253.35				1,118.08	
Peter O'Brian	2013	Board Chair	Board of Directors	All-TVO Meeting & Service Awards	21/01/2013	31/03/2013	Toronto, Ontario	240.83		40.00				280.83	
Erika Kramer	2013	VP, Production, Distribution and Administration	Executive Management Committee	Transmission South Meeting	09/05/2012	09/05/2012	Sudbury, Ontario				10.49			140.36	
Erika Kramer	2013	VP, Production, Distribution and Administration	Executive Management Committee	Canadian Cable Systems Alliance Conference; misc. meeting travel	01/08/2012	30/09/2012			6.00					189.03	
Erika Kramer	2013	VP, Production, Distribution and Administration	Executive Management Committee	Transmission decommissioning (Sudbury meeting)	16/10/2012	16/10/2012					17.93			142.35	
Erika Kramer	2013	VP, Production, Distribution and Administration	Executive Management Committee	Health & Safety Inspections (Camp Fortune & Hawkesbury)	19/11/2012	19/11/2012					41.25			181.97	
Lisa de Wilde	2013	Chief Executive Officer	Executive Management Committee	Law Society of Upper Canada Conference (April 2012)	26/04/2012	29/04/2012	Ottawa, Ontario	357.36	60.00					655.23	
Lisa de Wilde	2013	Chief Executive Officer	Executive Management Committee	McGill Journalism Strategies Conference	19/04/2012	20/04/2012	Montreal, Quebec	600.00		179.00				779.00	
Lisa de Wilde	2013	Chief Executive Officer	Executive Management Committee	Miscellaneous travel (April 2012)	01/04/2012	30/04/2012				86.00				66.00	
Lisa de Wilde	2013	Chief Executive Officer	Executive Management Committee	Miscellaneous travel (May & June 2012)	01/05/2012	30/06/2012				147.50				147.50	
Lisa de Wilde	2013	Chief Executive Officer	Executive Management Committee	Meeting with Hon. John Gerretsen (July 2012)	09/07/2012	09/07/2012	Kingston, Ontario			225.18				225.18	
Lisa de Wilde	2013	Chief Executive Officer	Executive Management Committee	Miscellaneous travel (May/June 2012)	01/05/2012	30/06/2012				147.50				147.50	
Lisa de Wilde	2013	Chief Executive Officer	Executive Management Committee	Meeting with Hon. John Gerretsen	09/07/2013	09/07/2013	Kingston, Ontario			225.18				225.18	
Lisa de Wilde	2013	Chief Executive Officer	Executive Management Committee	Miscellaneous travel & hospitality expenses (Aug/Sept 2012)	01/08/2012	30/09/2012			179.96		56.94			236.90	Taxi travel to meetings in Toronto; business lunch
Lisa de Wilde	2013	Chief Executive Officer	Executive Management Committee	Institute of International Communications Annual Conference 2012	28/10/2012	30/10/2012	Ottawa, Ontario	498.47	373.82		354.82	536.75	registration	1,763.86	
Lisa de Wilde	2013	Chief Executive Officer	Executive Management Committee	Miscellaneous travel (Oct 2012)	01/10/2012	31/10/2012				63.00				63.00	Taxi travel to meetings in Toronto
Lisa de Wilde	2013	Chief Executive Officer	Executive Management Committee	Miscellaneous travel & lunch meeting (Nov 2012)	01/11/2012	30/11/2012				52.00	41.53			93.53	
Lisa de Wilde	2013	Chief Executive Officer	Executive Management Committee	Miscellaneous travel (March 2013)	01/03/2013	31/03/2013				147.75				147.75	taxi travel to miscellaneous meetings in Toronto
Lisa de Wilde	2013	Chief Executive Officer	Executive Management Committee	Prime Time Ottawa Media Production Association	06/03/2013	09/03/2013	Ottawa, Ontario	389.29	70.00		526.58	1,243.00	registration	2,228.87	
Nancy Chapelle	2013	Managing Director, Content & Programming	Former Executive Management Committee Members	Perimeter Institute (Waterloo, Ontario)	21/03/2013	21/03/2013			60.36					60.36	site tour of facilities for upcoming events
Rob Crocker	2013	Chief Financial Officer/VP Business Development	Former Executive Management Committee Members	CICA Update Meeting	19/04/2012	19/04/2012				45.00			22.00	22.00	
Rob Crocker	2013	Chief Financial Officer/VP Business Development	Former Executive Management Committee Members	Lunches with new employees (2)	01/06/2012	18/06/2012				22.50				45.00	Part of new employee orientation program
Rob Crocker	2013	Chief Financial Officer/VP Business Development	Former Executive Management Committee Members	Lunch with new employee	02/01/2013	02/01/2013				22.50				22.50	Part of new employee orientation program
Sarah Irwin	2013	Managing Director, Independent Learning Centre	Former Executive Management Committee Members	GED Conference 2012	16/07/2012	17/07/2012	Long Beach, CA (USA)	757.89	273.56		40.32	178.42		1,250.19	
Sarah Irwin	2013	Managing Director, Independent Learning Centre	Former Executive Management Committee Members	Lunches with new employees (2)	01/01/2013	31/01/2013				45.00				45.00	Part of new employee orientation program
Sarah Irwin	2013	Managing Director, Independent Learning Centre	Former Executive Management Committee Members	Lunch with new employee	18/03/2013	18/03/2013				22.50				22.50	Part of new employee orientation program
Al Lekowski	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Apr 2012)	01/04/2012	30/04/2012	Miscellaneous locations in Northern Ontario			100.00			337.86	618.63	Transmitter maintenance supplies
Al Lekowski	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (May 2012)	01/05/2012	31/05/2012	Miscellaneous locations in Northern Ontario			575.00			948.01	32.76	Transmitter maintenance supplies
Al Lekowski	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (June 2012)	01/06/2012	30/06/2012	Miscellaneous locations in Northern Ontario			30.00				30.00	
Al Lekowski	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (July 2012)	01/07/2012	31/07/2012	Miscellaneous locations in Northern Ontario			535.00		904.44	39.52	1,478.96	Transmitter maintenance supplies
Al Lekowski	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Aug 2012)	01/08/2012	31/08/2012	Miscellaneous locations in Northern Ontario		150.00	730.00	2,067.36		2,947.36		
Al Lekowski	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Sept 2012)	01/09/2012	30/09/2012	Miscellaneous locations in Northern Ontario			510.00			30.79	1,710.30	Transmitter maintenance supplies
Al Lekowski	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Oct 2012)	01/10/2012	31/10/2012	Miscellaneous locations in Northern Ontario			59.00	740.00	1,353.35	58.13	2,210.48	Transmitter maintenance supplies
Al Lekowski	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Nov 2012)	01/11/2012	30/11/2012	Miscellaneous locations in Northern Ontario			154.00				1,142.34	
Al Lekowski	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Dec 2012)	01/12/2012	31/12/2012	Miscellaneous locations in Northern Ontario			60.00				2,032.99	
Al Lekowski	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Jan 2013)	01/01/2013	31/01/2013	Miscellaneous locations in Northern Ontario			91.00	1,195.00		94.65	3,465.64	Transmitter maintenance supplies
Al Lekowski	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Feb 2013)	01/02/2013	28/02/2013	Miscellaneous locations in Northern Ontario			240.00				439.84	
Al Lekowski	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Mar 2013)	01/03/2013	31/03/2013	Miscellaneous locations in Northern Ontario			395.00	1,068.64	14.43		1,478.07	Transmitter maintenance supplies
Christine Lee	2013	Acquisitions Officer	Top 5	MIPTV 2012	30/03/2012	04/04/2012	Cannes, France		154.21	410.00	215.04		118.01	897.26	Note: Flight and registration were paid in Fiscal Year 2011-12
Christine Lee	2013	Acquisitions Officer	Top 5	MIPCOM 2012	06/10/2012	10/10/2012	Cannes, France	1,608.66	144.35	285.00	206.62		1,656.66	currency fee; registration	
Christine Lee	2013	Acquisitions Officer	Top 5	World Congress of Science & Factual Producers	27/11/2012	30/11/2012	Washington, DC (USA)		270.38	212.00	125.00		910.02	2,992.40	
Christine Lee	2013	Acquisitions Officer	Top 5	Impact Media Summit	23/01/2013	25/01/2013	New York City, NY (USA)	392.83		234.77	95.95		500.77	1,214.32	
Christine Lee	2013	Acquisitions Officer	Top 5	BBC Showcase	22/02/2013	28/02/2013	Liverpool, UK	1,039.11		274.04	116.15		587.36	2,016.66	
Christine Lee	2013	Acquisitions Officer	Top 5	MIPDOC & MIPTV 2013	20/03/2013	20/03/2013	Cannes, France						4,812.00	4,812.00	registration for 2 attendees
Frances James	2013	Acquisitions Officer	Top 5	MIPTV Market 2012	30/03/2012	04/04/2012	Cannes, France	1,143.66	136.00	285.00	236.54		146.99	1,948.19	bank charges; cell phone
Frances James	2013	Acquisitions Officer	Top 5	MIPCOM & MIP JR 2012	04/10/2012	12/10/2012	Cannes, France	1,337.00	174.80	402.90	243.02		6,101.19	8,258.91	registration for 2 attendees; bank charges; postage
Frances James	2013	Acquisitions Officer	Top 5	Kidscreen Summit Conference	05/02/2013	08/02/2013	New York City, NY (USA)	675.34		252.40	1,531.00		1,772.22	4,230.96	registration
Monty Peters	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Apr 2012)	01/04/2012	30/04/2012				155.30				155.30	Transmitter maintenance supplies
Monty Peters	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Apr 2012)	01/05/2012	31/05/2012	Return flight to Toronto; miscellaneous sites throughout Northern Ontario	427.42		640.00	1,092.64		36.28	2,196.34	Transmitter maintenance supplies; office supplies
Monty Peters	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (June 2012)	01/06/2012	30/06/2012	Miscellaneous locations in Northern Ontario			50.00				151.87	
Monty Peters	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (July 2012)	01/07/2012	31/07/2012	Miscellaneous locations in Northern Ontario			535.00				858.33	Transmitter maintenance supplies
Monty Peters	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Aug 2012)	01/08/2012	31/08/2012	Miscellaneous locations in Northern Ontario			745.00	2,009.90		51.40	2,906.30	Office supplies
Monty Peters	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Sept 2012)	01/09/2012	30/09/2012	Miscellaneous locations in Northern Ontario			255.00				884.57	Transmitter maintenance supplies
Monty Peters	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Oct 2012)	01/10/2012	31/10/2012	Miscellaneous locations in Northern Ontario			465.00	961.35			1,426.35	
Monty Peters	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Nov 2012)	01/11/2012	30/11/2012	Thunder Bay	365.27		1,155.00	1,896.52		19.54	3,436.33	Transmitter maintenance supplies
Monty Peters	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Dec 2012)	01/12/2012	31/12/2012	Miscellaneous locations in Northern Ontario		23.08	385.00	1,325.90			1,733.98	
Monty Peters	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Jan 2013)	01/01/2013	31/01/2013	Return flight to Toronto; miscellaneous sites throughout Northern Ontario	517.82		50.00				567.82	
Monty Peters	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Feb 2013)	01/02/2013	28/02/2013	Miscellaneous locations in Northern Ontario			625.00	1,302.55		327.59	2,255.14	Office supplies; cell phone
Monty Peters	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Mar 2013)	01/03/2013	31/03/2013	Miscellaneous locations in Northern Ontario			230.00	518.33			760.33	
Monty Peters	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (May 2012)	01/05/2012	31/05/2012	Return flight to Toronto; Miscellaneous locations in Northern Ontario	427.42	12.00	640.00	1,092.64		36.28	2,196.34	Transmitter maintenance supplies
Stephen Bishop	2013	Transmitter Technician	Top 5	Transmitter Site Visits (April 2012)	01/04/2012	30/04/2012	Miscellaneous locations in Northern Ontario			300.00				466.11	
Stephen Bishop	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (May 2012)	01/05/2012	31/05/2012	Miscellaneous locations in Northern Ontario			280.00				292.76	
Stephen Bishop	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (June 2012)	01/06/2012	30/06/2012	Miscellaneous locations in Northern Ontario			390.00				377.63	
Stephen Bishop	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (July 2012)	01/07/2012	31/07/2012	Miscellaneous locations in Northern Ontario			235.00				60.00	
Stephen Bishop	2013	Transmitter Technician	Top 5	Transmitter Site Visits; Site Decommissioning (Aug 2012)	01/08/2012	31/08/2012	Miscellaneous locations in Northern Ontario			65					