

Kim Bellissimo
VP, Human Resources

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
APRIL 1, 2016 TO JUNE 30, 2016											
3/23/2016	4/1/2016	Business Meeting	Toronto	-	32.50	-	-	-	-	-	32.50
3/29/2016	4/1/2016	Business Meeting	Toronto	-	16.75	-	-	-	-	-	16.75
3/29/2016	5/1/2016	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
3/30/2016	4/1/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
3/11/2016	4/6/2016	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
4/16/2016	4/1/2016	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
4/27/2016	5/1/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
5/2/2016	5/1/2016	Business Meeting	Toronto	-	28.25	-	-	-	-	-	28.25
5/5/2016	5/1/2016	Business Meeting	Toronto	-	24.25	-	-	-	-	-	24.25
4/18/2016	4/1/2016	Business Meeting	Toronto	-	12.75	-	-	-	-	-	12.75
5/9/2016	5/1/2016	Business Meeting	Toronto	-	33.75	-	-	-	-	-	33.75
5/10/2016	6/8/2016	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
5/20/2016	5/30/2016	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
5/20/2016	5/1/2016	Business Meeting	Toronto	-	13.50	-	-	-	-	-	13.50
6/9/2016	6/1/2016	Business Meeting	Toronto	-	41.75	-	-	-	-	-	41.75
5/26/2016	6/1/2016	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
5/16/2016	5/1/2016	Business Meeting	Toronto	-	15.25	-	-	-	-	-	15.25
5/17/2016	5/1/2016	Business Meeting	Toronto	-	32.75	-	-	-	-	-	32.75
5/19/2016	5/1/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
5/19/2016	6/1/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
6/16/2016	6/1/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
6/17/2016	6/1/2016	Business Meeting	Toronto	-	36.00	-	-	-	-	-	36.00
APRIL 1, 2016 TO JUNE 30, 2016 Total				-	414.50	-	-	33.00	-	-	447.50
JULY 1, 2016 TO SEPTEMBER 30, 2016											
6/16/2016	7/1/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
6/21/2016	7/12/2016	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
7/6/2016	7/1/2016	Business Meeting	Toronto	-	26.00	-	-	-	-	-	26.00
7/20/2016	7/1/2016	Business Meeting	Toronto	-	20.25	-	-	-	-	-	20.25
7/20/2016	8/1/2016	Business Meeting	Toronto	-	16.50	-	-	-	-	-	16.50
8/18/2016	8/22/2016	Business Meeting	Toronto	-	20.00	-	-	-	-	-	20.00
8/18/2016	8/1/2016	Business Meeting	Toronto	-	18.00	-	-	-	-	-	18.00
8/18/2016	9/1/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
7/12/2016	7/1/2016	Business Meeting	Toronto	-	26.25	-	-	-	-	-	26.25
7/11/2016	7/1/2016	Business Meeting	Toronto	-	33.50	-	-	-	-	-	33.50
7/19/2016	7/1/2016	Business Meeting	Toronto	-	31.55	-	-	-	-	-	31.55
7/4/2016	7/1/2016	Business Meeting	Toronto	-	26.00	-	-	-	-	-	26.00
8/25/2016	9/1/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
JULY 1, 2016 TO SEPTEMBER 30, 2016 Total				-	257.05	-	-	18.00	-	-	275.05
Grand Total				-	671.55	-	-	51.00	-	-	722.55