

Dr. Sanjeev Sockalingam
VP Education

Expense Date	Date Approved	Purpose	Destination	AirFare	Other Transportation (i.e. Taxi)	Hotel	Meals	Travel Incidentals (i.e. Parking)	Hospitality	Other	Total Claim
OCTOBER 1, 2018 TO DECEMBER 31, 2018											
7/31/2018	12/4/2018	Conference	USA	1,016.09	-	-	-	-	-	-	1,016.09
OCTOBER 1, 2018 TO DECEMBER 31, 2018 Total				1,016.09	-	-	-	-	-	-	1,016.09
JANUARY 1, 2019 TO MARCH 31, 2019											
9/4/2018	3/28/2019	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
9/13/2018	3/28/2019	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
9/19/2018	3/28/2019	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
9/20/2018	3/28/2019	Business Meeting	Toronto	-	17.11	-	-	-	-	-	17.11
10/26/2018	3/28/2019	Business Meeting	Toronto	-	8.00	-	-	13.00	-	-	21.00
10/31/2018	3/28/2019	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
11/23/2018	3/28/2019	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
11/28/2018	3/28/2019	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
11/29/2018	3/25/2019	Conference	Toronto	-	22.10	-	-	-	-	-	22.10
12/5/2018	3/27/2019	Business Meeting	Sri Lanka	-	-	-	39.58	-	-	-	39.58
12/11/2018	3/27/2019	Business Meeting	Sri Lanka	-	73.60	-	-	-	-	-	73.60
12/12/2018	3/28/2019	Business Meeting	Toronto	-	11.09	-	-	-	-	-	11.09
12/17/2018	3/25/2019	Conference	Toronto	-	-	-	-	-	-	975.00	975.00
1/22/2019	3/28/2019	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
1/30/2019	3/28/2019	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
2/5/2019	3/28/2019	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
3/5/2019	3/28/2019	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
12/2/2018	3/27/2019	Business Meeting	Sri Lanka	-	70.15	-	-	-	-	-	70.15
12/2/2018	3/28/2019	Business Meeting	Toronto	-	-	-	-	102.54	-	-	102.54
9/12/2018	3/28/2019	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
2/13/2019	3/28/2019	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
3/6/2019	3/28/2019	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
11/17/2019	3/25/2019	Conference	USA	-	-	1,285.12	-	-	-	-	1,285.12
JANUARY 1, 2019 TO MARCH 31, 2019 Total				-	217.05	1,285.12	39.58	271.54	-	975.00	2,788.29
Grand Total				1,016.09	217.05	1,285.12	39.58	271.54	-	975.00	3,804.38