

Hilary Rodrigues
VP, Finance & Supply Chain and CFO

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											
4/27/2016	4/1/2016	Business Meeting	Toronto	-	12.50	-	-	-	-	-	12.50
5/26/2016	5/1/2016	Business Meeting	Toronto	-	14.50	-	-	-	-	-	14.50
6/3/2016	6/1/2016	Business Meeting	Toronto	-	27.50	-	-	-	-	-	27.50
APRIL 1, 2016 TO JUNE 30, 2016 Total				-	54.50	-	-	-	-	-	54.50
JULY 1, 2016 TO SEPTEMBER 30, 2016											
8/23/2016	8/1/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
8/23/2016	9/1/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
9/15/2016	9/1/2016	Business Meeting	Toronto	-	14.00	-	-	-	-	-	14.00
9/2/2016	9/1/2016	Business Meeting	Toronto	-	26.00	-	-	-	-	-	26.00
9/6/2016	9/1/2016	Business Meeting	Toronto	-	17.50	-	-	-	-	-	17.50
9/23/2016	9/1/2016	Business Meeting	Toronto	-	10.00	-	-	-	-	-	10.00
JULY 1, 2016 TO SEPTEMBER 30, 2016 Total				-	93.50	-	-	-	-	-	93.50
Grand Total				-	148.00	-	-	-	-	-	148.00