

Tracey Macarthur
VP, Information Management and Performance Improvement

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
APRIL 1, 2015 TO JUNE 30, 2015											
2/14/2015	4/9/2015	Business Meeting	Toronto	-	-	-	-	51.14	-	-	51.14
3/30/2015	5/28/2015	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
2/24/2015	4/7/2015	Business Meeting	Dallas	739.53	-	-	-	-	-	-	739.53
APRIL 1, 2015 TO JUNE 30, 2015 Total				739.53	-	-	-	71.14	-	-	810.67
JULY 1, 2015 TO SEPTEMBER 30, 2015											
4/21/2015	7/15/2015	Business Meeting	Toronto	-	-	-	-	25.00	-	-	25.00
4/2/2015	7/6/2015	Business Meeting	Toronto	-	-	-	-	60.00	-	-	60.00
4/20/2015	7/15/2015	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
4/29/2015	7/15/2015	Business Meeting	Dallas	-	-	271.07	-	-	-	-	271.07
5/29/2015	7/15/2015	Business Meeting	Toronto	-	-	-	-	30.00	-	-	30.00
6/9/2015	7/15/2015	Business Meeting	Toronto	-	-	-	-	16.00	-	-	16.00
6/2/2015	7/15/2015	Business Meeting	Toronto	-	-	-	-	66.00	-	-	66.00
JULY 1, 2015 TO SEPTEMBER 30, 2015 Total				-	-	271.07	-	217.00	-	-	488.07
Grand Total				739.53	-	271.07	-	288.14	-	-	1,298.74