

Carrie Fletcher
 VP Human Resources

| Expense Date | Date Approved | Purpose | Destination | AirFare | Other Transportation (i.e. Taxi) | Hotel | Meals | Travel Incidentals (i.e. Parking) | Hospitality | Other | Total Claim |
|--|---------------|------------------|-------------|---------------|----------------------------------|----------|----------|-----------------------------------|-------------|----------|---------------|
| JULY 1, 2019 TO SEPTEMBER 30, 2019 | | | | | | | | | | | |
| 5/31/2019 | 7/22/2019 | Business Meeting | Toronto | - | - | - | - | 20.00 | - | - | 20.00 |
| 5/30/2019 | 7/22/2019 | Business Meeting | Toronto | - | 11.41 | - | - | - | - | - | 11.41 |
| 8/16/2019 | 9/13/2019 | Conference | USA | 754.11 | - | - | - | - | - | - | 754.11 |
| JULY 1, 2019 TO SEPTEMBER 30, 2019 Total | | | | 754.11 | 11.41 | - | - | 20.00 | - | - | 785.52 |
| Grand Total | | | | 754.11 | 11.41 | - | - | 20.00 | - | - | 785.52 |