

Kim Bellissimo
VP, Human Resources

Expense Date	Date Approved	Purpose	Destination	AirFare	Other Transportation (i.e. Taxi)	Hotel	Meals	Travel Incid	Hospitality	Other	Total Claim
JANUARY 1, 2018 TO MARCH 31, 2018											
12/6/2017	1/11/2018	Business Meeting	Toronto	-	18.50	-	-	-	-	-	18.50
12/8/2017	1/11/2018	Others	Toronto	-	-	314.14	-	-	-	-	314.14
12/12/2017	1/11/2018	Others	Toronto	-	-	-	-	20.00	-	-	20.00
12/14/2017	1/11/2018	Others	Toronto	-	17.50	-	-	-	-	-	17.50
1/8/2018	1/8/2018	Business Meeting	Toronto	-	25.75	-	-	-	-	-	25.75
1/16/2018	1/16/2018	Business Meeting	Toronto	-	35.75	-	-	-	-	-	35.75
1/18/2018	3/19/2018	Business Meeting	Toronto	-	14.50	-	-	-	-	-	14.50
1/24/2018	1/24/2018	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
2/7/2018	3/19/2018	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
2/8/2018	3/19/2018	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
2/12/2018	2/12/2018	Business Meeting	Toronto	-	13.50	-	-	-	-	-	13.50
2/16/2018	2/16/2018	Business Meeting	Toronto	-	28.00	-	-	-	-	-	28.00
2/27/2018	3/27/2018	Business Meeting	Toronto	-	-	-	-	14.00	-	-	14.00
3/1/2018	3/27/2018	Others	Toronto	-	-	-	-	25.00	-	-	25.00
3/5/2018	3/5/2018	Business Meeting	Toronto	-	15.50	-	-	-	-	-	15.50
3/7/2018	3/7/2018	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
3/9/2018	3/9/2018	Business Meeting	Toronto	-	30.25	-	-	-	-	-	30.25
3/26/2018	3/26/2018	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
3/13/2018	3/13/2018	Business Meeting	Toronto	-	31.25	-	-	-	-	-	31.25
4/24/2017	2/15/2018	Business Meeting	Toronto	-	-	-	-	8.00	-	-	8.00
6/14/2017	2/15/2018	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
6/19/2017	2/15/2018	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
JANUARY 1, 2018 TO MARCH 31, 2018 Total				-	303.50	314.14	-	107.00	-	-	724.64
OCTOBER 1, 2017 TO DECEMBER 31, 2017											
11/1/2017	11/1/2017	Business Meeting	Toronto	-	130.00	-	-	-	-	-	130.00
11/6/2017	11/6/2017	Business Meeting	Toronto	-	13.25	-	-	-	-	-	13.25
12/6/2017	12/6/2017	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
12/14/2017	12/14/2017	Business Meeting	Toronto	-	19.25	-	-	-	-	-	19.25
11/17/2017	11/17/2017	Business Meeting	Toronto	-	15.50	-	-	-	-	-	15.50
OCTOBER 1, 2017 TO DECEMBER 31, 2017 Total				-	194.00	-	-	-	-	-	194.00
Grand Total				-	497.50	314.14	-	107.00	-	-	918.64