

Kristin Taylor  
VP, Legal Services and General Counsel

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											
6/6/2019	7/26/2019	Business Meeting	Toronto	-	14.44	-	-	-	-	-	14.44
7/9/2019	8/26/2019	Business Meeting	Toronto	-	14.00	-	-	-	-	-	14.00
7/11/2019	8/26/2019	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
7/12/2019	7/26/2019	Business Meeting	Toronto	-	29.83	-	-	-	-	-	29.83
7/28/2019	8/26/2019	Conference	Toronto	-	50.67	-	12.83	-	-	-	63.50
7/28/2019	9/19/2019	Conference	Toronto	-	-	-	6.15	-	-	-	6.15
8/2/2019	9/19/2019	Conference	Toronto	-	21.76	-	-	-	-	-	21.76
8/4/2019	9/27/2019	Conference	Toronto	-	25.64	-	-	-	-	-	25.64
8/4/2019	9/19/2019	Conference	Toronto	-	21.25	-	-	-	-	-	21.25
8/24/2019	9/19/2019	Conference	Toronto	(36.23)	-	-	-	-	-	-	(36.23)
8/26/2019	9/30/2019	Interoffice Travel	Toronto	-	7.22	-	-	-	-	-	7.22
8/26/2019	9/19/2019	Business Meeting	Toronto	-	7.25	-	-	-	-	-	7.25
JULY 1, 2019 TO SEPTEMBER 30, 2019 Total				(36.23)	192.06	-	18.98	18.00	-	-	192.81
APRIL 1, 2019 TO JUNE 30, 2019											
3/26/2019	4/3/2019	Business Meeting	Toronto	-	50.00	-	189.82	-	-	-	239.82
3/26/2019	5/8/2019	Business Meeting	Toronto	-	51.18	-	-	-	-	-	51.18
3/27/2019	6/19/2019	Conference	Toronto	581.05	-	-	-	-	-	-	581.05
3/27/2019	5/8/2019	Business Meeting	Toronto	-	-	-	227.91	-	-	-	227.91
3/29/2019	5/8/2019	Business Meeting	Toronto	-	-	-	121.77	-	-	-	121.77
3/29/2019	5/8/2019	Conference	Toronto	-	91.46	-	-	-	-	-	91.46
3/29/2019	5/8/2019	Conference	USA	-	-	1,101.94	-	-	-	-	1,101.94
5/1/2019	6/19/2019	Business Meeting	Toronto	-	-	-	-	30.00	-	-	30.00
5/3/2019	5/22/2019	Business Meeting	Toronto	-	28.72	-	-	-	-	-	28.72
5/29/2019	6/19/2019	Business Meeting	Toronto	-	12.24	-	-	-	-	-	12.24
APRIL 1, 2019 TO JUNE 30, 2019 Total				581.05	233.80	1,101.94	539.50	30.00	-	-	2,486.09
<b>Grand Total</b>				<b>544.82</b>	<b>425.66</b>	<b>1,101.94</b>	<b>558.48</b>	<b>48.00</b>	-	-	<b>2,678.90</b>