

Hilary Rodrigues

Former 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, 2017 TO JUNE 30, 2017											
3/29/2017	4/30/2017	Business Meeting	Toronto	-	16.50	-	-	-	-	-	16.50
4/28/2017	6/7/2017	Business Meeting	Toronto	-	-	-	-	16.96	-	-	16.96
5/15/2017	6/7/2017	Business Meeting	Toronto	-	-	-	-	22.00	-	-	22.00
5/5/2017	6/7/2017	Business Meeting	Toronto	-	-	-	-	25.00	-	-	25.00
4/7/2017	4/30/2017	Business Meeting	Toronto	-	12.00	-	-	-	-	-	12.00
5/26/2017	5/26/2017	Business Meeting	Toronto	-	30.00	-	-	-	-	-	30.00
6/22/2017	6/22/2017	Business Meeting	Toronto	-	29.25	-	-	-	-	-	29.25
APRIL 1, 2017 TO JUNE 30, 2017 Total				-	87.75	-	-	63.96	-	-	151.71
JULY 1, 2017 TO SEPTEMBER 30, 2017											
6/16/2017	7/7/2017	Business Meeting	Toronto	-	-	-	-	19.00	-	-	19.00
8/21/2017	9/18/2017	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
8/21/2017	8/21/2017	Business Meeting	Toronto	-	13.25	-	-	-	-	-	13.25
JULY 1, 2017 TO SEPTEMBER 30, 2017 Total				-	28.25	-	-	19.00	-	-	47.25
Grand Total				-	116.00	-	-	82.96	-	-	198.96