

Kristin Taylor  
VP, Legal Services and General Counsel

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
<b>APRIL 1, 2015 TO JUNE 30, 2015</b>											
2/13/2015	4/30/2015	Business Meeting	Toronto	-	17.50	-	-	-	-	-	17.50
3/27/2015	5/19/2015	Business Meeting	Toronto	-	-	-	-	6.00	-	-	6.00
4/8/2015	5/19/2015	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
4/14/2015	5/19/2015	Business Meeting	Toronto	-	-	-	-	16.00	-	-	16.00
4/15/2015	5/19/2015	Business Meeting	Toronto	-	-	-	-	16.00	-	-	16.00
5/6/2015	5/31/2015	Business Meeting	Toronto	-	10.00	-	-	-	-	-	10.00
5/11/2015	6/12/2015	Business Meeting	Toronto	-	-	-	-	19.00	-	-	19.00
5/13/2015	6/12/2015	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
5/5/2015	6/12/2015	Business Meeting	Toronto	-	-	-	-	16.00	-	-	16.00
5/26/2015	6/12/2015	Business Meeting	Toronto	-	-	-	-	19.00	-	-	19.00
6/3/2015	6/30/2015	Business Meeting	Toronto	-	20.25	-	-	-	-	-	20.25
6/18/2015	6/30/2015	Business Meeting	Toronto	-	24.00	-	-	-	-	-	24.00
5/20/2015	5/31/2015	Business Meeting	Toronto	-	30.25	-	-	-	-	-	30.25
5/21/2015	6/30/2015	Business Meeting	Toronto	-	28.75	-	-	-	-	-	28.75
<b>APRIL 1, 2015 TO JUNE 30, 2015 Total</b>				-	<b>130.75</b>	-	-	<b>128.00</b>	-	-	<b>258.75</b>
<b>JULY 1, 2015 TO SEPTEMBER 30, 2015</b>											
6/3/2015	7/27/2015	Business Meeting	Toronto	-	15.25	-	-	-	-	-	15.25
7/9/2015	8/21/2015	Business Meeting	Toronto	-	-	-	-	22.00	-	-	22.00
7/22/2015	7/31/2015	Business Meeting	Toronto	-	17.75	-	-	-	-	-	17.75
7/23/2015	8/21/2015	Business Meeting	Toronto	-	18.25	-	-	-	-	-	18.25
9/18/2015	9/30/2015	Business Meeting	Toronto	-	18.75	-	-	-	-	-	18.75
<b>JULY 1, 2015 TO SEPTEMBER 30, 2015 Total</b>				-	<b>70.00</b>	-	-	<b>22.00</b>	-	-	<b>92.00</b>
<b>Grand Total</b>				-	<b>200.75</b>	-	-	<b>150.00</b>	-	-	<b>350.75</b>