

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, 2016 TO JUNE 30, 2016</b>											
3/9/2016	4/1/2016	Business Meeting	Toronto	-	13.75	-	-	-	-	-	13.75
3/30/2016	6/2/2016	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
5/5/2016	6/22/2016	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
5/12/2016	6/22/2016	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
4/29/2016	6/22/2016	Business Meeting	Toronto	-	41.28	-	-	-	-	-	41.28
5/26/2016	6/22/2016	Business Meeting	Toronto	-	-	-	-	30.00	-	-	30.00
6/20/2016	6/1/2016	Business Meeting	Toronto	-	33.75	-	-	-	-	-	33.75
6/3/2016	6/1/2016	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
<b>APRIL 1, 2016 TO JUNE 30, 2016 Total</b>				-	<b>104.78</b>	-	-	<b>81.00</b>	-	-	<b>185.78</b>
<b>JULY 1, 2016 TO SEPTEMBER 30, 2016</b>											
6/6/2016	7/27/2016	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
6/1/2016	7/27/2016	Business Meeting	Toronto	-	-	-	-	40.00	-	-	40.00
6/21/2016	7/27/2016	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
6/22/2016	7/27/2016	Business Meeting	Toronto	-	-	-	-	8.25	-	-	8.25
7/27/2016	9/27/2016	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
8/17/2016	9/27/2016	Business Meeting	Toronto	-	-	-	-	9.00	-	-	9.00
8/23/2016	9/27/2016	Business Meeting	Toronto	-	18.50	-	-	-	-	-	18.50
8/23/2016	9/1/2016	Business Meeting	Toronto	-	15.50	-	-	-	-	-	15.50
7/18/2016	7/1/2016	Business Meeting	Toronto	-	14.00	-	-	-	-	-	14.00
7/18/2016	9/1/2016	Business Meeting	Toronto	-	13.50	-	-	-	-	-	13.50
7/5/2016	7/1/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
<b>JULY 1, 2016 TO SEPTEMBER 30, 2016 Total</b>				-	<b>74.50</b>	-	-	<b>105.25</b>	-	-	<b>179.75</b>
<b>Grand Total</b>				-	<b>179.28</b>	-	-	<b>186.25</b>	-	-	<b>365.53</b>