

Tracey Macarthur
Senior Vice President and Chief Clinical Officer

Expense Date	Date Approved	Purpose	Destination	AirFare	Other Transportation (i.e. Taxi)	Hotel	Meals	Travel Incidentals (i.e. Parking)	Hospitality	Other	Total Claim
APRIL 1, 2018 TO JUNE 30, 2018											
1/26/2018	6/15/2018	Others	Toronto	-	-	-	-	20.00	-	-	20.00
3/5/2018	6/6/2018	Conference	USA	-	-	227.47	-	-	-	-	227.47
3/5/2018	6/15/2018	Conference	USA	-	-	-	-	111.00	-	-	111.00
3/6/2018	6/6/2018	Conference	USA	-	36.71	-	-	-	-	-	36.71
3/6/2018	6/15/2018	Conference	USA	-	-	-	23.34	-	-	-	23.34
11/13/2017	6/15/2018	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
4/10/2018	6/4/2018	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
4/17/2018	6/4/2018	Business Meeting	Toronto	-	-	-	-	16.00	-	-	16.00
4/9/2018	6/4/2018	Others	Toronto	-	-	-	-	10.00	-	-	10.00
5/3/2018	6/13/2018	Business Meeting	USA	830.95	-	-	-	-	-	-	830.95
5/9/2018	6/6/2018	Conference	USA	-	34.71	-	19.38	-	-	-	54.09
5/9/2018	6/13/2018	Conference	USA	-	-	320.45	-	105.00	-	-	425.45
4/18/2018	6/4/2018	Conference	Toronto	1,079.36	-	-	-	-	-	-	1,079.36
5/2/2018	6/13/2018	Business Meeting	Toronto	-	-	-	-	8.00	-	-	8.00
5/23/2018	6/13/2018	Others	Toronto	-	-	-	-	27.00	-	-	27.00
APRIL 1, 2018 TO JUNE 30, 2018 Total				1,910.31	71.42	547.92	42.72	337.00	-	-	2,909.37
JULY 1, 2018 TO SEPTEMBER 30, 2018											
7/13/2018	8/25/2018	Business Meeting	Toronto	-	-	-	-	16.00	-	-	16.00
7/19/2018	8/25/2018	Business Meeting	Toronto	-	-	-	-	25.00	-	-	25.00
7/11/2018	8/25/2018	Business Meeting	Toronto	-	-	-	-	25.00	-	-	25.00
7/23/2018	8/25/2018	Business Meeting	Toronto	-	-	-	-	12.00	-	-	12.00
8/10/2018	8/25/2018	Others	Toronto	-	-	-	-	25.00	-	-	25.00
JULY 1, 2018 TO SEPTEMBER 30, 2018 Total				-	-	-	-	103.00	-	-	103.00
Grand Total				1,910.31	71.42	547.92	42.72	440.00	-	-	3,012.37