

Kim Bellissimo
VP, Human Resources

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	5/11/2017	Business Meeting	Toronto	-	17.83	-	-	-	-	-	17.83
4/3/2017	5/11/2017	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
4/25/2017	4/30/2017	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
6/1/2017	6/1/2017	Business Meeting	Toronto	-	35.00	-	-	-	-	-	35.00
5/5/2017	6/13/2017	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
5/25/2017	6/13/2017	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
5/1/2017	5/31/2017	Business Meeting	Toronto	-	20.25	-	-	-	-	-	20.25
6/12/2017	6/12/2017	Business Meeting	Toronto	-	16.75	-	-	-	-	-	16.75
6/14/2017	6/14/2017	Business Meeting	Toronto	-	15.75	-	-	-	-	-	15.75
5/10/2017	5/31/2017	Business Meeting	Toronto	-	26.75	-	-	-	-	-	26.75
6/26/2017	6/26/2017	Business Meeting	Toronto	-	26.00	-	-	-	-	-	26.00
APRIL 1, 2017 TO JUNE 30, 2017 Total				-	171.33	-	-	45.00	-	-	216.33
JULY 1, 2017 TO SEPTEMBER 30, 2017											
6/12/2017	7/7/2017	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
8/1/2017	8/1/2017	Business Meeting	Toronto	-	37.25	-	-	-	-	-	37.25
8/21/2017	8/21/2017	Business Meeting	Toronto	-	47.50	-	-	-	-	-	47.50
7/11/2017	8/8/2017	Business Meeting	Toronto	-	9.50	-	-	-	-	-	9.50
7/11/2017	7/11/2017	Business Meeting	Toronto	-	11.25	-	-	-	-	-	11.25
7/24/2017	8/8/2017	Business Meeting	Toronto	-	17.00	-	-	-	-	-	17.00
7/24/2017	7/24/2017	Business Meeting	Toronto	-	12.50	-	-	-	-	-	12.50
7/19/2017	7/19/2017	Business Meeting	Toronto	-	16.25	-	-	-	-	-	16.25
9/8/2017	9/8/2017	Business Meeting	Toronto	-	26.00	-	-	-	-	-	26.00
9/12/2017	9/12/2017	Business Meeting	Toronto	-	18.75	-	-	-	-	-	18.75
9/13/2017	9/13/2017	Business Meeting	Toronto	-	18.75	-	-	-	-	-	18.75
8/17/2017	8/17/2017	Business Meeting	Toronto	-	26.00	-	-	-	-	-	26.00
8/15/2017	8/15/2017	Business Meeting	Toronto	-	19.25	-	-	-	-	-	19.25
8/31/2017	8/31/2017	Business Meeting	Toronto	-	29.75	-	-	-	-	-	29.75
9/11/2017	9/11/2017	Business Meeting	Toronto	-	14.00	-	-	-	-	-	14.00
9/15/2017	9/15/2017	Business Meeting	Toronto	-	28.75	-	-	-	-	-	28.75
9/19/2017	9/19/2017	Business Meeting	Toronto	-	35.00	-	-	-	-	-	35.00
JULY 1, 2017 TO SEPTEMBER 30, 2017 Total				-	383.50	-	-	-	-	-	383.50
Grand Total				-	554.83	-	-	45.00	-	-	599.83