

Kim Bellissimo
VP, Human Resources

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
OCTOBER 1, 2015 TO DECEMBER 31, 2015											
12/1/2015	12/31/2015	Business Meeting	Toronto	-	15.25	-	-	-	-	-	15.25
10/8/2015	10/31/2015	Business Meeting	Toronto	-	17.50	-	-	-	-	-	17.50
10/19/2015	10/31/2015	Business Meeting	Toronto	-	17.00	-	-	-	-	-	17.00
11/9/2015	11/30/2015	Business Meeting	Toronto	-	17.00	-	-	-	-	-	17.00
11/17/2015	11/30/2015	Business Meeting	Toronto	-	67.00	-	-	-	-	-	67.00
12/9/2015	12/31/2015	Business Meeting	Toronto	-	12.50	-	-	-	-	-	12.50
10/27/2015	10/31/2015	Business Meeting	Toronto	-	19.00	-	-	-	-	-	19.00
11/13/2015	11/30/2015	Business Meeting	Toronto	-	30.00	-	-	-	-	-	30.00
12/11/2015	12/31/2015	Business Meeting	Toronto	-	17.00	-	-	-	-	-	17.00
12/10/2015	12/31/2015	Business Meeting	Toronto	-	29.25	-	-	-	-	-	29.25
OCTOBER 1, 2015 TO DECEMBER 31, 2015 Total				-	241.50	-	-	-	-	-	241.50
JANUARY 1, 2016 TO MARCH 31, 2016											
1/28/2016	2/29/2016	Business Meeting	Toronto	-	67.75	-	-	-	-	-	67.75
1/12/2016	2/29/2016	Business Meeting	Toronto	-	22.50	-	-	-	-	-	22.50
1/26/2016	2/29/2016	Business Meeting	Toronto	-	24.25	-	-	-	-	-	24.25
3/7/2016	3/31/2016	Business Meeting	Toronto	-	31.00	-	-	-	-	-	31.00
2/3/2016	3/9/2016	Business Meeting	Toronto	-	-	-	-	16.00	-	-	16.00
2/25/2016	2/29/2016	Business Meeting	Toronto	-	16.50	-	-	-	-	-	16.50
2/25/2016	3/31/2016	Business Meeting	Toronto	-	27.50	-	-	-	-	-	27.50
2/4/2016	2/29/2016	Business Meeting	Toronto	-	29.75	-	-	-	-	-	29.75
1/29/2016	1/31/2016	Business Meeting	Toronto	-	15.75	-	-	-	-	-	15.75
2/26/2016	2/29/2016	Business Meeting	Toronto	-	15.50	-	-	-	-	-	15.50
2/23/2016	2/29/2016	Business Meeting	Toronto	-	31.25	-	-	-	-	-	31.25
2/29/2016	3/31/2016	Business Meeting	Toronto	-	32.50	-	-	-	-	-	32.50
3/30/2016	3/31/2016	Business Meeting	Toronto	-	13.25	-	-	-	-	-	13.25
JANUARY 1, 2016 TO MARCH 31, 2016 Total				-	327.50	-	-	16.00	-	-	343.50
Grand Total				-	569.00	-	-	16.00	-	-	585.00