

**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>JANUARY 1, 2017 TO MARCH 31, 2017</b>											
11/1/2016	1/9/2017	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
3/7/2017	3/30/2017	Business Meeting	Toronto	28.25	-	-	-	-	-	-	28.25
3/2/2017	3/30/2017	Business Meeting	Toronto	15.00	-	-	-	-	-	-	15.00
3/2/2017	3/30/2017	Business Meeting	New Orleans	694.73	-	-	-	-	-	-	694.73
11/3/2016	1/9/2017	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
11/10/2016	1/9/2017	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
11/22/2016	1/9/2017	Business Meeting	Toronto	-	-	-	-	32.00	-	-	32.00
3/21/2017	3/30/2017	Business Meeting	Toronto	-	-	-	-	16.00	-	-	16.00
3/9/2017	3/30/2017	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
<b>JANUARY 1, 2017 TO MARCH 31, 2017 Total</b>				<b>737.98</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>116.00</b>	<b>-</b>	<b>-</b>	<b>853.98</b>
<b>APRIL 1, 2017 TO JUNE 30, 2017</b>											
2/28/2017	4/30/2017	Business Meeting	Toronto	-	16.00	-	-	-	-	-	16.00
3/28/2017	5/23/2017	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
4/3/2017	5/23/2017	Business Meeting	Toronto	-	25.00	-	-	-	-	-	25.00
4/4/2017	5/23/2017	Business Meeting	Toronto	-	46.80	85.67	20.35	-	-	-	152.82
4/6/2017	5/23/2017	Business Meeting	Toronto	-	-	-	118.66	-	-	25.03	143.69
4/24/2017	5/23/2017	Business Meeting	Toronto	-	21.50	-	-	-	-	-	21.50
4/24/2017	4/30/2017	Business Meeting	Toronto	-	20.00	-	-	-	-	-	20.00
4/25/2017	5/23/2017	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
5/15/2017	6/17/2017	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
5/30/2017	5/30/2017	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
4/21/2017	5/31/2017	Business Meeting	Toronto	-	16.50	-	-	-	-	-	16.50
4/7/2017	5/23/2017	Business Meeting	Toronto	-	115.83	1,262.27	-	-	-	-	1,378.10
4/13/2017	5/23/2017	Business Meeting	Toronto	-	-	-	-	13.00	-	-	13.00
4/19/2017	5/23/2017	Business Meeting	Toronto	-	14.00	-	-	-	-	-	14.00
4/19/2017	4/30/2017	Business Meeting	Toronto	-	16.50	-	-	-	-	-	16.50
5/17/2017	6/17/2017	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
5/1/2017	6/17/2017	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
5/26/2017	6/17/2017	Business Meeting	Toronto	-	-	-	-	-	-	15.00	15.00
6/13/2017	6/13/2017	Business Meeting	Toronto	-	16.50	-	-	-	-	-	16.50
5/31/2017	5/31/2017	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
5/10/2017	5/31/2017	Business Meeting	Toronto	-	41.75	-	-	-	-	-	41.75
<b>APRIL 1, 2017 TO JUNE 30, 2017 Total</b>				<b>-</b>	<b>393.38</b>	<b>1,347.94</b>	<b>139.01</b>	<b>84.00</b>	<b>-</b>	<b>40.03</b>	<b>2,004.36</b>
<b>JULY 1, 2017 TO SEPTEMBER 30, 2017</b>											
5/29/2017	7/10/2017	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
6/13/2017	7/10/2017	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
5/31/2017	7/10/2017	Business Meeting	Toronto	-	-	-	-	33.90	-	-	33.90
6/8/2017	7/10/2017	Business Meeting	Toronto	-	-	-	-	22.00	-	-	22.00

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
JULY 1, 2017 TO SEPTEMBER 30, 2017 Total				-	-	-	-	90.90	-	-	90.90
Grand Total				737.98	393.38	1,347.94	139.01	290.90	-	40.03	2,949.24