

Lori Spadorcia

VP, Communication and Partnership

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											
8/21/2015	10/20/2015	Business Meeting	Toronto	-	14.00	-	-	-	-	-	14.00
9/18/2015	10/20/2015	Business Meeting	Toronto	-	41.00	-	-	-	-	-	41.00
9/25/2015	10/21/2015	Business Meeting	Toronto	-	16.50	-	-	-	-	-	16.50
9/28/2015	11/30/2015	Business Meeting	Toronto	-	17.25	-	-	-	-	-	17.25
9/1/2015	10/21/2015	Business Meeting	Ottawa	537.03	-	-	-	-	-	-	537.03
9/29/2015	10/31/2015	Business Meeting	Toronto	-	17.50	-	-	-	-	-	17.50
10/21/2015	11/30/2015	Business Meeting	Toronto	-	20.75	-	-	-	-	-	20.75
10/21/2015	10/31/2015	Business Meeting	Toronto	-	12.50	-	-	-	-	-	12.50
10/26/2015	11/30/2015	Business Meeting	Toronto	-	35.75	-	-	-	-	-	35.75
10/20/2015	11/30/2015	Business Meeting	Toronto	-	12.00	-	-	-	-	-	12.00
10/20/2015	11/30/2015	Business Meeting	Thunder Bay	581.10	-	-	-	-	-	-	581.10
10/23/2015	11/30/2015	Business Meeting	Toronto	-	13.43	-	-	-	-	-	13.43
11/19/2015	11/30/2015	Business Meeting	Toronto	-	18.00	-	-	-	-	-	18.00
11/19/2015	12/31/2015	Business Meeting	Toronto	-	19.25	-	-	-	-	-	19.25
10/29/2015	12/22/2015	Business Meeting	Thunder Bay	-	-	157.07	36.57	-	-	-	193.64
11/9/2015	11/30/2015	Business Meeting	Toronto	-	31.25	-	-	-	-	-	31.25
11/9/2015	12/22/2015	Business Meeting	Toronto	-	29.90	-	-	-	-	-	29.90
11/16/2015	12/22/2015	Business Meeting	Toronto	607.09	-	-	-	-	-	-	607.09
10/28/2015	11/30/2015	Business Meeting	Toronto	-	13.50	-	-	-	-	-	13.50
11/5/2015	12/22/2015	Business Meeting	Toronto	-	13.75	-	-	-	-	-	13.75
11/6/2015	11/30/2015	Business Meeting	Toronto	-	27.00	-	-	-	-	-	27.00
11/6/2015	12/22/2015	Business Meeting	Toronto	-	12.81	-	-	-	-	-	12.81
11/23/2015	12/22/2015	Business Meeting	Toronto	-	51.05	-	-	-	-	-	51.05
11/24/2015	12/22/2015	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
11/25/2015	11/30/2015	Business Meeting	Toronto	-	19.75	-	-	-	-	-	19.75
11/25/2015	12/22/2015	Business Meeting	Ottawa	-	-	324.73	-	-	-	-	324.73
12/17/2015	12/31/2015	Business Meeting	Toronto	-	10.75	-	-	-	-	-	10.75
10/27/2015	11/30/2015	Business Meeting	Toronto	-	14.25	-	-	-	-	-	14.25
11/26/2015	12/31/2015	Business Meeting	Toronto	-	12.00	-	-	-	-	-	12.00
OCTOBER 1, 2015 TO DECEMBER 31, 2015 Total				1,725.22	486.94	481.80	36.57	-	-	-	2,730.53

JANUARY 1, 2016 TO MARCH 31, 2016

12/1/2015	1/13/2016	Business Meeting	Toronto	-	32.45	-	-	-	-	-	32.45
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Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
12/1/2015	1/13/2016	Business Meeting	Ottawa	-	94.80	-	-	-	-	-	94.80
12/1/2015	3/21/2016	Business Meeting	Toronto	-	10.00	-	-	-	-	-	10.00
10/20/2015	3/21/2016	Business Meeting	Toronto	-	22.00	-	-	-	-	-	22.00
12/17/2015	1/13/2016	Business Meeting	Toronto	-	17.70	-	-	-	-	-	17.70
12/17/2015	3/21/2016	Business Meeting	Toronto	-	38.00	-	-	-	-	-	38.00
11/26/2015	1/13/2016	Business Meeting	Toronto	-	26.10	-	-	-	-	-	26.10
11/27/2015	1/13/2016	Business Meeting	Toronto	-	13.80	-	-	-	-	-	13.80
11/29/2015	1/13/2016	Business Meeting	Ottawa	265.83	-	-	-	-	-	-	265.83
12/2/2015	1/13/2016	Business Meeting	Toronto	-	38.10	-	-	-	-	-	38.10
1/28/2016	2/29/2016	Business Meeting	Toronto	-	9.75	-	-	-	-	-	9.75
1/18/2016	1/31/2016	Business Meeting	Toronto	-	13.75	-	-	-	-	-	13.75
1/14/2016	2/29/2016	Business Meeting	Toronto	-	15.50	-	-	-	-	-	15.50
1/14/2016	1/31/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
1/25/2016	2/8/2016	Business Meeting	Toronto	-	9.60	-	-	-	-	-	9.60
2/22/2016	3/21/2016	Business Meeting	Toronto	-	25.90	-	-	-	-	-	25.90
2/22/2016	3/31/2016	Business Meeting	Toronto	-	18.50	-	-	-	-	-	18.50
12/11/2015	3/21/2016	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
2/21/2016	3/21/2016	Business Meeting	Toronto	-	12.50	-	-	-	-	-	12.50
3/7/2016	3/21/2016	Business Meeting	Toronto	-	35.00	-	-	-	-	-	35.00
2/17/2016	2/29/2016	Business Meeting	Toronto	-	17.25	-	-	-	-	-	17.25
2/1/2016	3/21/2016	Business Meeting	Toronto	-	13.80	-	-	-	-	-	13.80
2/2/2016	2/29/2016	Business Meeting	Toronto	-	16.25	-	-	-	-	-	16.25
2/2/2016	3/21/2016	Business Meeting	Toronto	-	11.10	-	-	-	-	-	11.10
2/25/2016	2/29/2016	Business Meeting	Toronto	-	17.50	-	-	-	-	-	17.50
2/25/2016	3/21/2016	Business Meeting	Toronto	-	16.20	-	-	-	-	-	16.20
2/25/2016	3/21/2016	Business Meeting	Ottawa	537.03	-	-	-	-	-	-	537.03
1/29/2016	2/29/2016	Business Meeting	Toronto	-	12.50	-	-	-	-	-	12.50
1/8/2016	1/31/2016	Business Meeting	Toronto	-	19.75	-	-	-	-	-	19.75
2/29/2016	3/31/2016	Business Meeting	Toronto	-	16.25	-	-	-	-	-	16.25
3/1/2016	3/31/2016	Business Meeting	Toronto	-	11.50	-	-	-	-	-	11.50
3/8/2016	3/31/2016	Business Meeting	Toronto	-	17.50	-	-	-	-	-	17.50
JANUARY 1, 2016 TO MARCH 31, 2016 Total				802.86	631.05	-	-	-	-	-	1,433.91
Grand Total				2,528.08	1,117.99	481.80	36.57	-	-	-	4,164.44