

Carrie Fletcher
VP Human Resources

Expense Date	Date Approved	Purpose	Destination	AirFare	Other Transportation (i.e. Taxi)	Hotel	Meals	Travel Incidentals (i.e. Parking)	Hospitality	Other	Total Claim
OCTOBER 1, 2019 TO DECEMBER 31, 2019											
9/22/2019	10/18/2019	Conference	Toronto	-	-	-	13.60	-	-	-	13.60
9/24/2019	10/18/2019	Conference	USA	-	-	-	19.03	-	-	-	19.03
9/27/2019	11/11/2019	Conference	Toronto	-	57.56	1,405.19	-	-	-	-	1,462.75
12/4/2019	12/31/2019	Business Meeting	Toronto	-	13.75	-	-	-	-	-	13.75
OCTOBER 1, 2019 TO DECEMBER 31, 2019 Total				-	71.31	1,405.19	32.63	-	-	-	1,509.13
JANUARY 1, 2020 TO MARCH 31, 2020											
10/3/2019	1/22/2020	Business Meeting	Toronto	-	-	-	-	10.00	-	-	10.00
1/17/2020	2/20/2020	Business Meeting	Toronto	1,427.82	-	-	-	-	-	-	1,427.82
1/18/2020	2/20/2020	Business Meeting	Toronto	-	-	220.94	-	-	-	-	220.94
1/27/2020	2/28/2020	Business Meeting	Toronto	-	12.50	-	-	-	-	-	12.50
1/28/2020	1/31/2020	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
2/3/2020	3/17/2020	Business Meeting	Toronto	-	-	-	-	17.00	-	-	17.00
2/12/2020	2/28/2020	Business Meeting	Toronto	-	12.50	-	-	-	-	-	12.50
3/2/2020	3/18/2020	Business Meeting	Toronto	-	-	-	10.48	-	-	-	10.48
3/3/2020	3/30/2020	Business Meeting	Toronto	-	-	230.98	-	-	-	-	230.98
3/3/2020	3/18/2020	Business Meeting	Toronto	-	-	-	22.74	-	-	-	22.74
3/5/2020	3/30/2020	Business Meeting	Toronto	-	52.36	-	-	-	-	-	52.36
3/9/2020	3/18/2020	Business Meeting	Toronto	-	-	-	23.05	-	-	-	23.05
JANUARY 1, 2020 TO MARCH 31, 2020 Total				1,427.82	90.36	451.92	56.27	27.00	-	-	2,053.37
Grand Total				1,427.82	161.67	1,857.11	88.90	27.00	-	-	3,562.50