

Lori Spadorcia
VP, Communication and Partnership

| 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, 2018 TO DECEMBER 31, 2018 | | | | | | | | | | | |
| 12/1/2017 | 12/20/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 12/22/2017 | 12/20/2018 | Business Meeting | Toronto | - | 16.00 | - | - | - | - | - | 16.00 |
| 4/3/2018 | 12/20/2018 | Business Meeting | Toronto | - | 17.00 | - | - | - | - | - | 17.00 |
| 8/29/2018 | 11/28/2018 | Business Meeting | Toronto | - | 6.70 | - | - | - | - | - | 6.70 |
| 9/11/2018 | 11/28/2018 | Business Meeting | Toronto | - | 11.44 | - | - | - | - | - | 11.44 |
| 9/17/2018 | 10/31/2018 | Interoffice Travel | Toronto | - | 14.25 | - | - | - | - | - | 14.25 |
| 9/18/2018 | 11/28/2018 | Business Meeting | Toronto | - | 7.37 | - | - | - | - | - | 7.37 |
| 9/19/2018 | 11/28/2018 | Business Meeting | Toronto | - | 14.01 | - | - | - | - | - | 14.01 |
| 9/20/2018 | 11/28/2018 | Business Meeting | Toronto | - | 8.62 | - | - | - | - | - | 8.62 |
| 9/28/2018 | 12/20/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 10/1/2018 | 10/31/2018 | Interoffice Travel | Toronto | - | 30.25 | - | - | - | - | - | 30.25 |
| 10/25/2018 | 10/31/2018 | Interoffice Travel | Toronto | - | 13.00 | - | - | - | - | - | 13.00 |
| 11/1/2018 | 11/30/2018 | Interoffice Travel | Toronto | - | 10.75 | - | - | - | - | - | 10.75 |
| 11/9/2018 | 12/17/2018 | Business Meeting | Toronto | - | 15.75 | - | - | - | - | - | 15.75 |
| 11/20/2018 | 12/17/2018 | Business Meeting | Toronto | - | 27.25 | - | - | - | - | - | 27.25 |
| 11/28/2018 | 11/30/2018 | Interoffice Travel | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 12/3/2018 | 12/20/2018 | Business Meeting | Toronto | - | 10.75 | - | - | - | - | - | 10.75 |
| 12/18/2018 | 12/20/2018 | Business Meeting | Toronto | - | 18.00 | - | - | - | - | - | 18.00 |
| 12/19/2018 | 12/20/2018 | Business Meeting | Toronto | - | 18.00 | - | - | - | - | - | 18.00 |
| OCTOBER 1, 2018 TO DECEMBER 31, 2018 Total | | | | - | 284.14 | - | - | - | - | - | 284.14 |
| JANUARY 1, 2019 TO MARCH 31, 2019 | | | | | | | | | | | |
| 12/19/2018 | 1/31/2019 | Interoffice Travel | Toronto | - | 18.50 | - | - | - | - | - | 18.50 |
| 1/10/2019 | 1/31/2019 | Interoffice Travel | Toronto | - | 13.25 | - | - | - | - | - | 13.25 |
| 1/19/2019 | 2/11/2019 | Conference | Guelph | - | 153.60 | - | - | - | - | - | 153.60 |
| 2/7/2019 | 3/25/2019 | Business Meeting | Toronto | - | 12.50 | - | - | - | - | - | 12.50 |
| 2/26/2019 | 3/25/2019 | Business Meeting | Toronto | - | 8.55 | - | - | - | - | - | 8.55 |
| 2/26/2019 | 3/30/2019 | Interoffice Travel | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 3/22/2019 | 3/30/2019 | Interoffice Travel | Toronto | - | 27.00 | - | - | - | - | - | 27.00 |
| JANUARY 1, 2019 TO MARCH 31, 2019 Total | | | | - | 248.40 | - | - | - | - | - | 248.40 |
| Grand Total | | | | - | 532.54 | - | - | - | - | - | 532.54 |