

Damian Jankowicz

VP, Information Management, Chief Information Officer and Chief Privacy Officer

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
JANUARY 1, 2017 TO MARCH 31, 2017											
2/23/2017	3/30/2017	Business Meeting	Toronto	-	-	-	-	-	-	37.95	37.95
2/21/2017	3/30/2017	Business Meeting	Orlando	-	59.99	-	-	-	-	-	59.99
2/14/2017	3/30/2017	Business Meeting	Orlando	-	-	-	-	-	-	1,728.29	1,728.29
2/16/2017	3/30/2017	Business Meeting	Toronto	-	-	-	-	32.00	-	-	32.00
2/24/2017	3/30/2017	Business Meeting	Orlando	-	-	632.49	-	-	-	-	632.49
1/29/2017	3/30/2017	Business Meeting	Orlando	816.89	-	-	-	-	-	-	816.89
JANUARY 1, 2017 TO MARCH 31, 2017 Total				816.89	59.99	632.49	-	32.00	-	1,766.24	3,307.61
APRIL 1, 2017 TO JUNE 30, 2017											
3/6/2017	4/7/2017	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
4/3/2017	4/30/2017	Business Meeting	Toronto	-	24.00	-	-	-	-	-	24.00
4/5/2017	4/30/2017	Business Meeting	Toronto	-	15.75	-	-	-	-	-	15.75
4/5/2017	5/31/2017	Business Meeting	Toronto	-	14.00	-	-	-	-	-	14.00
4/27/2017	4/30/2017	Business Meeting	Toronto	-	34.50	-	-	-	-	-	34.50
4/28/2017	5/31/2017	Business Meeting	Toronto	-	24.00	-	-	-	-	-	24.00
4/11/2017	6/13/2017	Business Meeting	Toronto	-	-	-	-	18.00	-	-	18.00
4/17/2017	6/13/2017	Business Meeting	Toronto	645.70	-	-	-	-	-	-	645.70
4/21/2017	6/13/2017	Business Meeting	Toronto	-	-	479.55	-	-	-	-	479.55
4/26/2017	5/31/2017	Business Meeting	Toronto	-	32.75	-	-	-	-	-	32.75
6/7/2017	6/7/2017	Business Meeting	Toronto	-	25.75	-	-	-	-	-	25.75
APRIL 1, 2017 TO JUNE 30, 2017 Total				645.70	170.75	479.55	-	38.00	-	-	1,334.00
JULY 1, 2017 TO SEPTEMBER 30, 2017											
5/4/2017	7/7/2017	Business Meeting	Toronto	-	-	-	-	30.00	-	-	30.00
5/11/2017	7/7/2017	Business Meeting	Toronto	-	53.76	-	-	30.00	-	-	83.76
5/5/2017	7/7/2017	Business Meeting	Toronto	-	31.63	-	-	-	-	-	31.63
5/6/2017	7/7/2017	Business Meeting	Toronto	-	-	-	-	-	-	67.20	67.20
7/10/2017	7/10/2017	Business Meeting	Toronto	-	24.00	-	-	-	-	-	24.00
8/9/2017	8/9/2017	Business Meeting	Toronto	-	47.50	-	-	-	-	-	47.50
9/28/2017	9/28/2017	Business Meeting	Toronto	-	12.00	-	-	-	-	-	12.00
JULY 1, 2017 TO SEPTEMBER 30, 2017 Total				-	168.89	-	-	60.00	-	67.20	296.09
Grand Total				1,462.59	399.63	1,112.04	-	130.00	-	1,833.44	4,937.70