

Kim Bellissimo  
VP, Human Resources

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>											
3/2/2017	3/31/2017	Business Meeting	Toronto	-	18.50	-	-	-	-	-	18.50
2/27/2017	3/31/2017	Business Meeting	Toronto	-	48.50	-	-	-	-	-	48.50
2/27/2017	2/28/2017	Business Meeting	Toronto	-	20.00	-	-	-	-	-	20.00
3/17/2017	3/27/2017	Business Meeting	Toronto	-	42.25	-	-	-	-	-	42.25
3/17/2017	3/27/2017	Business Meeting	Atlanta	-	46.68	-	49.31	-	-	-	95.99
1/23/2017	2/13/2017	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
2/13/2017	3/31/2017	Business Meeting	Toronto	-	11.00	-	-	-	-	-	11.00
11/24/2016	3/8/2017	Business Meeting	Toronto	-	-	-	-	23.00	-	-	23.00
11/28/2016	3/8/2017	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
3/18/2017	3/27/2017	Business Meeting	Atlanta	-	-	-	53.07	-	-	-	53.07
3/19/2017	3/27/2017	Business Meeting	Toronto	-	45.00	-	-	-	-	-	45.00
3/19/2017	3/27/2017	Business Meeting	Atlanta	-	45.35	-	9.40	-	-	-	54.75
2/9/2017	2/28/2017	Business Meeting	Toronto	-	15.75	-	-	-	-	-	15.75
2/1/2017	2/28/2017	Business Meeting	Toronto	-	26.00	-	-	-	-	-	26.00
12/1/2016	1/12/2017	Business Meeting	Toronto	-	-	179.67	-	-	-	-	179.67
1/18/2017	1/31/2017	Business Meeting	Toronto	-	45.25	-	-	-	-	-	45.25
11/29/2016	1/12/2017	Business Meeting	Toronto	-	17.25	-	-	-	-	-	17.25
12/20/2016	1/12/2017	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
3/29/2017	3/31/2017	Business Meeting	Toronto	-	30.25	-	-	-	-	-	30.25
<b>JANUARY 1, 2017 TO MARCH 31, 2017 Total</b>				-	<b>426.78</b>	<b>179.67</b>	<b>111.78</b>	<b>53.00</b>	-	-	<b>771.23</b>
<b>OCTOBER 1, 2016 TO DECEMBER 31, 2016</b>											
8/23/2016	11/18/2016	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
11/24/2016	11/30/2016	Business Meeting	Toronto	-	17.25	-	-	-	-	-	17.25
11/28/2016	11/30/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
11/15/2016	11/18/2016	Business Meeting	Toronto	-	20.00	-	-	-	-	-	20.00
11/15/2016	12/31/2016	Business Meeting	Toronto	-	17.05	-	-	-	-	-	17.05
12/2/2016	12/31/2016	Business Meeting	Toronto	-	29.50	-	-	-	-	-	29.50
10/28/2016	11/18/2016	Business Meeting	Toronto	-	14.00	-	-	-	-	-	14.00
10/28/2016	11/30/2016	Business Meeting	Toronto	-	15.75	-	-	-	-	-	15.75
11/3/2016	11/18/2016	Business Meeting	Toronto	-	18.00	-	-	-	-	-	18.00
11/3/2016	12/31/2016	Business Meeting	Toronto	-	17.50	-	-	-	-	-	17.50
11/9/2016	11/18/2016	Business Meeting	Toronto	-	15.00	-	-	-	-	-	15.00
11/9/2016	11/30/2016	Business Meeting	Toronto	-	15.25	-	-	-	-	-	15.25
11/23/2016	11/30/2016	Business Meeting	Toronto	-	17.25	-	-	-	-	-	17.25
11/22/2016	11/30/2016	Business Meeting	Toronto	-	13.00	-	-	-	-	-	13.00
10/20/2016	10/31/2016	Business Meeting	Toronto	-	29.00	-	-	-	-	-	29.00
10/24/2016	10/31/2016	Business Meeting	Toronto	-	15.75	-	-	-	-	-	15.75
10/24/2016	11/30/2016	Business Meeting	Toronto	-	15.50	-	-	-	-	-	15.50
10/13/2016	10/31/2016	Business Meeting	Toronto	-	35.00	-	-	-	-	-	35.00

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other Transportation	Hotel	Meals	Travel Incidentals	Hospitality	Other	Total Claim
11/29/2016	12/31/2016	Business Meeting	Toronto	-	16.75	-	-	-	-	-	16.75
12/20/2016	12/31/2016	Business Meeting	Toronto	-	20.25	-	-	-	-	-	20.25
<b>OCTOBER 1, 2016 TO DECEMBER 31, 2016 Total</b>				-	<b>354.80</b>	-	-	<b>15.00</b>	-	-	<b>369.80</b>
<b>Grand Total</b>				-	<b>781.58</b>	<b>179.67</b>	<b>111.78</b>	<b>68.00</b>	-	-	<b>1,141.03</b>