

Kristin Taylor
VP, Legal Services and General Counsel

Expense Date	Date Approved	Purpose	Destination	AirFare	Other Transportation (i.e. Taxi)	Hotel	Meals	Travel Incid	Hospitality	Other	Total Claim
JANUARY 1, 2018 TO MARCH 31, 2018											
11/28/2017	1/22/2018	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
11/30/2017	1/22/2018	Business Meeting	Toronto	-	-	-	-	24.00	-	-	24.00
1/22/2018	2/13/2018	Business Meeting	Austin Texas, USA	728.74	-	-	-	-	-	-	728.74
2/5/2018	3/19/2018	Business Meeting	Toronto	-	17.75	-	-	-	-	-	17.75
2/7/2018	2/13/2018	Business Meeting	Toronto	-	-	-	-	21.00	-	-	21.00
2/8/2018	2/13/2018	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
2/20/2018	3/19/2018	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
2/21/2018	3/19/2018	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
2/26/2018	2/26/2018	Business Meeting	Toronto	-	16.50	-	-	-	-	-	16.50
3/8/2018	3/29/2018	Business Meeting	Toronto	-	-	-	-	15.00	-	-	15.00
3/20/2018	3/29/2018	Conference	Toronto	-	95.14	-	32.89	-	-	-	128.03
3/23/2018	3/29/2018	Conference	Toronto	26.19	61.20	1,140.34	-	-	-	-	1,227.73
JANUARY 1, 2018 TO MARCH 31, 2018 Total				754.93	190.59	1,140.34	32.89	125.00	-	-	2,243.75
OCTOBER 1, 2017 TO DECEMBER 31, 2017											
10/5/2017	11/28/2017	Business Meeting	Toronto	-	12.25	-	-	-	-	-	12.25
10/5/2017	10/5/2017	Business Meeting	Toronto	-	14.50	-	-	-	-	-	14.50
10/12/2017	11/28/2017	Business Meeting	Toronto	-	-	-	-	39.00	-	-	39.00
10/23/2017	11/28/2017	Others	Toronto	-	-	-	-	16.00	-	-	16.00
OCTOBER 1, 2017 TO DECEMBER 31, 2017 Total				-	26.75	-	-	55.00	-	-	81.75
Grand Total				754.93	217.34	1,140.34	32.89	180.00	-	-	2,325.50