

TRAVEL EXPENSES

Fiscal 2016 - 1st Quarter (April 1, 2015 - June 30, 2015)

<u>Departure</u>			<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals & Incidentals</u>	<u>Total</u>
<u>Date</u>	<u>Return Date</u>	<u>Destination</u>						
29-Apr-15	30-Apr-15	Toronto, ON	Attend meeting with Board of Directors		448.83	100.00	152.80	701.63
1-May-15	1-May-15	Toronto, ON	Attend meeting with external legal counsel		31.54		49.90	81.44
25-May-15	26-May-15	Ottawa, ON	Attended meeting with Transport Canada	679.41	106.65	197.83	185.40	1,169.29
Total Expenses for 1st quarter of Fiscal 2016				\$ 679.41	\$ 587.02	\$ 297.83	\$ 388.10	\$ 1,952.36