



**Michael Cautillo** - President & Chief Executive Officer

Fiscal 2016 - 2nd Quarter (July 1, 2015 - September 30, 2015)

## TRAVEL EXPENSES

<u>Departure</u>		<u>Destination</u>	<u>Purpose of Travel</u>	<u>Airfare/Train</u>	<u>Other Transportation</u>	<u>Accommodations</u>	<u>Meals &amp; Incidentals</u>	<u>Total</u>
<u>Date</u>	<u>Return Date</u>							
13-Jul-15	15-Jul-15	Ottawa, ON	To attend meetings in Ottawa	609.09	375.79	232.73	159.20	1,376.81
17-Aug-15	18-Aug-15	Detroit, MI	To attend meeting in Detroit		40.00			40.00
24-Aug-15	24-Aug-15	Detroit, MI	To attend meeting in Detroit		65.39			65.39
<b>Total Expenses for 2nd quarter of Fiscal 2016</b>				<b>\$ 609.09</b>	<b>\$ 481.18</b>	<b>\$ 232.73</b>	<b>\$ 159.20</b>	<b>\$ 1,482.20</b>