



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

## TRAVEL EXPENSES

Fiscal 2016 - 4th Quarter (January 1 - March 31, 2016)

<u>Departure</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>	<u>Destination</u>						
23-Mar-16	24-Mar-16	Toronto, ON	To attend a meeting with Board of Directors	-	32.64	50.00	95.05	177.69
17-Mar-16	18-Mar-16	Toronto, ON	To attend a meeting in Toronto	204.42	24.00	50.00	95.05	373.47
4-Feb-16	5-Feb-16	Ottawa, ON	To attend a meeting in Ottawa	621.78	119.91	196.70	139.45	1,077.84
28-Jan-16	29-Jan-16	Toronto, ON	To attend a meeting with Board of Directors	326.71	73.50	50.00	112.35	562.56
21-Jan-16	22-Jan-16	Toronto, ON	To attend a conference	326.71	76.50	50.00	78.25	531.46
<b>Total Expenses for 4th quarter of Fiscal 2016</b>				<b>\$ 1,479.62</b>	<b>\$ 326.55</b>	<b>\$ 396.70</b>	<b>\$ 520.15</b>	<b>\$ 2,723.02</b>