

Dr. Ivan Silver VP Education

| Expense Date | Date Approved | Purpose | Destination | AirFare | Other Transportation (i.e. Taxi) | Hotel | Meals | Travel Incid | Hospitality | Other | Total Claim |
|--|--------------------|------------------|-------------|----------|----------------------------------|-------|--------|--------------|-------------|--------|-------------|
| JANUARY 1, 2 | 018 TO MARCH 31, 2 | 018 | | | | | | | | | |
| 4/12/2017 | 7 1/9/2018 | Business Meeting | Toronto | - | - | - | - | 8.00 | - | - | 8.00 |
| 12/14/2017 | 7 1/9/2018 | Business Meeting | Toronto | - | 12.93 | - | - | - | - | - | 12.93 |
| 1/9/2018 | 2/15/2018 | Business Meeting | Toronto | - | - | - | - | 10.00 | - | - | 10.00 |
| 1/18/2018 | 2/15/2018 | Others | Toronto | - | - | - | - | 8.00 | - | - | 8.00 |
| 1/25/2018 | 2/15/2018 | Business Meeting | Toronto | - | - | - | - | 14.00 | - | - | 14.00 |
| 1/29/2018 | 3/27/2018 | Business Meeting | Toronto | - | - | - | - | 12.00 | - | - | 12.00 |
| 1/30/2018 | 2/15/2018 | Business Meeting | Toronto | - | - | - | - | 8.00 | - | - | 8.00 |
| 1/31/2018 | 3 2/15/2018 | Business Meeting | Toronto | - | - | - | - | 12.00 | - | - | 12.00 |
| 1/31/2018 | 3/27/2018 | Business Meeting | Toronto | - | - | - | - | 12.00 | - | - | 12.00 |
| 2/7/2018 | 3/27/2018 | Business Meeting | Toronto | - | - | - | - | 16.00 | - | - | 16.00 |
| 2/8/2018 | 3/27/2018 | Business Meeting | Toronto | - | - | - | - | 20.00 | - | - | 20.00 |
| 2/15/2018 | 3/27/2018 | Business Meeting | Toronto | - | - | - | - | 20.00 | - | - | 20.00 |
| 2/16/2018 | 3/27/2018 | Business Meeting | Toronto | - | - | - | - | 20.00 | - | - | 20.00 |
| 2/21/2018 | 3/27/2018 | Others | Toronto | - | - | - | - | 4.50 | - | - | 4.50 |
| JANUARY 1, 2018 TO MARCH 31, 2018 Total | | | - | 12.93 | - | - | 164.50 | - | - | 177.43 | |
| OCTOBER 1, 2 | 017 TO DECEMBER 3 | 1, 2017 | | | | | | | | | |
| 10/6/2017 | 7 12/11/2017 | Conference | Toronto | - | - | - | - | 20.34 | - | - | 20.34 |
| 10/26/2017 | 7 12/11/2017 | Conference | Toronto | - | - | - | - | 60.00 | - | - | 60.00 |
| 11/6/2017 | 7 11/6/2017 | Business Meeting | Toronto | - | 8.25 | - | - | - | - | - | 8.25 |
| OCTOBER 1, 2017 TO DECEMBER 31, 2017 Total | | | | - | 8.25 | - | - | 80.34 | - | - | 88.59 |
| Grand Total | | | | <u>-</u> | 21.18 | _ | | 244.84 | | _ | 266.02 |