

## Damian Jankowicz

VP, Information Management, Chief Information Officer and Chief Privacy Officer

					Other			Travel			
Expense Date	Date Approved	Purpose	Destination	AirFare	Transportation (i.e.	Hotel	Meals	Incidentals	Hospitality	Other	Total Claim
Expense Date	Date Approved	ruipose	Destillation	AllFale		Hotel	IVICAIS		Hospitality	Other	Total Claim
,					Taxi)			(i.e. Parking)			
APRIL 1, 2018 TO JUNE 30, 20	018										
11/1/2017	5/25/2018	Business Meeting	Toronto	-	18.00	-	-	-	-	-	18.00
3/7/2018	5/16/2018	Conference	USA	-	36.74	-	-	-	-	-	36.74
3/8/2018	5/16/2018	Conference	USA	-	40.25	158.17	-	-	-	-	198.42
5/19/2018	6/6/2018	Conference	Vancouver	896.77	-	429.48	-	-	-	-	1,326.25
4/10/2018	4/10/2018	Interoffice Travel	Toronto	-	26.00	-	-	-	-	-	26.00
5/4/2018	5/4/2018	Interoffice Travel	Toronto	-	31.50	-	-	-	-	-	31.50
4/23/2018	4/23/2018	Interoffice Travel	Toronto	-	16.50	-	-	-	-	-	16.50
6/21/2018	6/21/2018	Interoffice Travel	Toronto	-	34.50	-	-	-	-	-	34.50
APRIL 1, 2018 TO JUNE 30, 201	8 Total			896.77	203.49	587.65	-				1,687.91
JULY 1, 2018 TO SEPTEMBER											
5/28/2018	8/8/2018	Conference	Vancouver	-	34.50	-	-	-	-	-	34.50
5/29/2018	8/8/2018	Conference	Vancouver	-	65.39	-	-	-	-	-	65.39
5/30/2018	8/8/2018	Conference	Vancouver	-	40.25	-	-	-	-	-	40.25
6/7/2018	8/8/2018	Business Meeting	Toronto	-	-	-	-	20.00	-	-	20.00
6/25/2018	8/8/2018	Business Meeting	Toronto	-	-	-	-	7.50	-	-	7.50
7/13/2018	8/8/2018	Business Meeting	Toronto	-	14.00	-	-	-	-	-	14.00
8/8/2018	9/27/2018	Business Meeting	Toronto	-	-	-	-	50.00	-	-	50.00
7/19/2018	7/19/2018	Interoffice Travel	Toronto	-	25.00	-	-	-	-	-	25.00
7/11/2018	7/11/2018	Interoffice Travel	Toronto	-	33.75	-	-	-	-	-	33.75
9/20/2018	9/20/2018	Interoffice Travel	Toronto	-	22.50	-	-	-	-	-	22.50
JULY 1, 2018 TO SEPTEMBER 30	), 2018 Total				235.39			77.50			312.89
Grand Total				896.77	438.88	587.65	-	77.50	-	-	2,000.80