Q3 2014 - July-September 2014			ness Developn						
Q3 2014 - July-September 2014							1	+	
				Other		Meals &			
Travel Expenses - July-September 2014	Disclosure Description	Destination	Air Fare/Rail	Transportation	Accommodation	Incidentals	Other	Total	
July 2014									
	Board of Directors related								
16-20 June	Meetings	Toronto, ON	\$ 1,319.40		\$ 398.00			\$	1,717.40
Total Travel Expenses - July 2014								\$	1,717.40
Hospitality Expenses - July and September 2014	Disclosure Description	Attendees	Location					Total	<u> </u>
July 2014									
			150 Slater,						
13 June	Operational Meeting	EDC #: 8	Ottawa, ON					\$	39.20
			Restaurant,						
3 June	Operational Meeting	EDC #: 2	Ottawa, ON					\$	76.02
			150 Slater,						
22 May	Operational Meeting	EDC #: 6	Ottawa, ON					\$	121.93
September 2014									
			Karaka						
			Restaurant,						
12 June	Operational Meeting	EDC #: 8	Ottawa, ON			-	1	\$	124.00
							-		
Total Hospitality Expenses - July and September 2014								\$	361.15