	t Canada - Catherine Decarie, Senior Vice-President, Human Resources							
Q3 2015 - July-September 2015								
Travel Expenses - July-September 2015	Description	Destination	Air Fare/Rail	Other Transportation	Accommodation	Meals & Incidentals	Other	Total
July 2015								
24 June	Operational Meeting	Montebello, PQ			\$ 225.00			\$ 225.00
16-20 June	Board of Directors related meeting	Vancouver, BC		\$ 107.28	\$ 1,111.84	\$ 165.97		\$ 1,385.09
4-5 June	General Corporate Representation	Toronto, ON	\$ 196.46					\$ 196.46
August 2015								
11-12 August	Operational Meeting	Montreal, PQ		\$ 25.27	\$ 332.42	\$ 45.95		\$ 403.64
September 2015								
19-20 August	Operational Meeting	Montreal, PQ	\$ 158.75					\$ 158.75
11-12 August	Operational Meeting	Montreal, PQ	\$ 162.47					\$ 162.47
Total Travel Expenses - July-September 2015								\$ 2,531.41
Hospitality Expenses - July-September 2015	Description	Attendees	Location					Total
July 2015								
7 July	Operational Meeting	EDC: 8	150 Slater, Ottawa, ON					\$ 119.50
6 July	Operational Meeting	EDC: 6	150 Slater, Ottawa, ON					\$ 95.00
			150 Slater,					
24 June	Operational Meeting	EDC: 4	Ottawa, ON 150 Slater,					\$ 68.00
24 June	Operational Meeting	EDC: 6	Ottawa, ON Hawksworth,					\$ 107.00
16 June	Operational Meeting	EDC: 1; External: 1	Vancouver, BC					\$ 111.12
12 June	Operational Meeting	EDC: 6	150 Slater, Ottawa, ON					\$ 207.50

August 2015						
12 August	Operational Meeting	EDC: 1; External: 1	Jatoba, Montreal, PQ			\$ 77.38
10 August	Operational Meeting	EDC: 9	150 Slater, Ottawa, ON			\$ 135.55
6 August	Operational Meeting	EDC: 6	150 Slater, Ottawa, ON			\$ 47.64
September 2015						
28 August	Operational Meeting	EDC: 8	150 Slater, Ottawa, ON			\$ 186.00
20 August	Operational Meeting	EDC: 8	150 Slater, Ottawa, ON			\$ 112.00
Total Hospitality Expenses - July-September 2015						\$ 1,266.69