

Expense Report
For Ana Lopez, Vice President, Human Resources & People Development
For the period April 1, 2016 to March 31, 2017

Expense Description	Amount
Travel Expenses	\$ 4,133.86
Local Business and Travel Expenses	\$ 1,733.35
	\$ 5,867.21

Travel Expense Summary
For Ana Lopez, Vice President, Human Resources & People Development
For the period April 1, 2016 to March 31, 2017

Date of Event	Description	Amount
September 23-28, 2016	Toronto - Attend TAC Committee Board Meeting	\$ 3,378.59
April 20-24, 2017	Ottawa - Attend TAC Committee Board Meeting	\$ 755.27
	(Prepaid Trip)	
Total Travel Expenses		\$ 4,133.86

Travel Expense Summary

For Ana Lopez, Vice President, Human Resources & People Development

For the period April 1, 2016 to March 31, 2017

Attend TAC Committee Board Meeting		Amount
Date of Event/Transaction	September 23 -28, 2016	
Destination	Toronto, ON	
Airfare		\$ 830.86
Accommodation		\$ 1,294.56
Business Meals		\$ 260.90
Conference		\$ 891.57
Transportation		\$ 100.70
Total:		\$ 3,378.59
Notes:		

Attend TAC Committee Board Meeting		Amount
Date of Event/Transaction	April 20 -24, 2017	
Destination	Ottawa, ON	
Airfare		\$ 755.27
Total:		\$ 755.27
Notes: Prepaid Trip		

Total Travel Expenses

\$ 4,133.86

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2016		
	April 2016 Total	\$ -
May 2016		
	May 2016 Total	\$ -
June 2016		
	June 2016 Total	\$ -
July 2016		
	July 2016 Total	\$ -
August 2016	Conference	\$ 1,295.00
	August 2016 Total	\$ 1,295.00
September 2016		
	September 2016 Total	\$ -
October 2016	Transportation	\$ 19.50
	October 2016 Total	\$ 19.50
November 2016	Business Meals	\$ 57.36
	November 2016 Total	\$ 57.36
December 2016		
	December 2016 Total	\$ -
January 2017	Transportation	\$ 18.75
	Business Meals	\$ 34.80
	January 2017 Total	\$ 53.55
February 2017	Conference	\$ 157.50
	Transportation	\$ 18.00
	Business Meals	\$ 92.44
	February 2017 Total	\$ 267.94
March 2017	Transportation	\$ 40.00
	March 2017 Total	\$ 40.00

Total Local Business and Travel Expenses

\$ 1,733.35