TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Position: VP External Relations & Advancement
Name: Therese Greenwood
Period Covered: October 1, 2014 – November 30, 2014

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
10/20/2014	Air Canada Flight	Kingston, Ontario	Travel	1,596.90
11/14/2014	Avis Rent A Care	Etobicoke, Ontario	Travel	406.96
11/14/2014	Accommodation	Kingston, Ontario	Travel	293.80
11/14/2014	Extreme Pita	Mississauga, Ontario	Travel	13.31