



EXPENSE CLAIM INFORMATION

Name: Dr. Jack Kitts
Title: President and CEO
Reporting Period: April 1, 2017 to September 30, 2017

DATE	DESCRIPTION	TRAVEL	MEALS/ HOSPITALITY	TOTAL
April 19, 2017	Meeting (Toronto)	\$ 491.90	\$ -	\$ 491.90
June 2, 2017	Meeting (Toronto)	\$ 606.50	\$ -	\$ 606.50
July 26 - 28, 2017	Meeting (Madison)	\$ 1,756.28	\$ 25.33	\$ 1,781.61
July 31, 2017	Meeting (Toronto)	\$ 711.71	\$ -	\$ 711.71