

Rohinton Medhora - Vice President, Programs

Travel and Hospitality Expenses 2010-2011

Quarter	Dates	Location(s)	Purpose	Transportation and Travel	Accommodation, Meals and Other	Hospitality	Total Expenses
<b>Quarter 1</b>	April 10 to 18	New Delhi, India	Conference and regional office visit	9,990.56	6,243.46	-	16,234.02
	May 3 to 5	Toronto & Waterloo	Meeting				
	May 28 to 30	Quebec City	Meetings				
	June 26 to July 1	London, UK	Meetings and seminar				
<b>Quarter 2</b>	July 6	Waterloo, Ontario	Attend a launch	7,808.28	2,106.10	75.38	9,989.76
	July 15	Ottawa, Ontario	Meeting				
	September 10 to 19	Buenos Aires, Argentina	Conference				
	September 19 to 21	Toronto, Ontario	Speaking engagement				
<b>Quarter 3</b>	October 1 to 3	Waterloo, Ontario	Conference	2,782.42	3,934.70	57.74	6,774.86
	October 6 to 12	Edmonton, Alberta	Conference				
	October 28 - 29	Waterloo, Ontario	Meetings				
	November 30	Ottawa, Ontario	Meeting				
	December 1 to 8	Washington, New York, USA	Meetings				
<b>Quarter 4</b>	January 8-18, 2011	San Jose, CR; Bogota, Colombia & Toronto, Ontario	Lecture and visits to institutions	17,007.66	12,090.93	-	29,098.59
	February 12-27, 2011	Geneva, SW; London, UK and Abuja, Nigeria	Meetings				
	March 5-14, 2011	Geneva, SW; London, UK	Meetings				
	March 16-19, 2011	Montreal, Quebec	Meetings				
	March 30, 2011	Toronto, Ontario	Meeting				
<b>TOTAL F/Y 2010-2011</b>				<b>37,588.92</b>	<b>24,375.19</b>	<b>133.12</b>	<b>62,097.23</b>

Notes: Other Includes minor expenses that do not fall in the other categories, such as but not limited to, visas, taxes, etc.