

Rohinton Medhora - Vice President, Programs
Travel & Hospitality Expenses 2011-2012

Quarter	Dates	Location(s)	Purpose	Transportation and Travel	Accommodation, Meals and Other	Hospitality	Total Expenses
Quarter 1							
Quarter 2							
	June 17	Ottawa, Ontario	Meeting	}			
	June 20	Toronto, Ontario	Meeting				
				422.06	38.29	66.13	526.48
Quarter 3							
	July 9-12	Toronto, Ontario	Conference	}			
	September 3-13	Dakar, Senegal; Ouagadougou, Burkina Faso; London, UK	Seminar and Regional Office Visit				
	September 19-21	Waterloo, Ontario	Conference				
	October 21-25	New York, NY	Meetings				
	October 28-30	Waterloo, Ontario	Conference				
	November 24-25	Toronto, Ontario	Meetings				
	December 2-17	Siem Reap, Cambodia; Phnom Penh, Cambodia; Singapore and; Tokyo, Japan	Meetings with Partners and Regional Office Visit				
				33,398.96	10,304.38	-	43,703.34
Quarter 4							
	January 29 to February 2	Menlo Park, California	Meeting	}			
	March 21-23	Montreal, Quebec	Meetings				
	March 27	Toronto, Ontario	Meeting				
				1,255.00	2,071.45	-	3,326.45
TOTAL F/Y 2011-2012				35,076.02	12,414.12	66.13	47,556.27

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