

Sylvain Dufour - Vice President, Resources, and Chief Financial Officer

Travel and Hospitality Expenses 2013-2014

Quarter	Dates	Location(s)	Purpose	Transportation and Travel	Accommodation, Meals and Other	Hospitality	Total Expenses
Quarter 1	May 3 to 12	Montevideo, Uruguay	Visit to LACRO	5,676.34	2,554.45	-	8,230.79
Quarter 2							
Quarter 3	October 6 to 13	Orlando (FL), USA	Conference	1,843.35	913.73	-	2,757.08
Quarter 4	January 16 to 26	Nairobi, Kenya	Visit to ROSSA	12,443.88	3,546.66		15,990.54
	February 2	Ottawa, ON	Passport Renewal				
TOTAL F/Y 2013-2014				19,963.57	7,014.84	-	26,978.41

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