

## Posting of Expenses Quarter 2

**Name:** Richard Fahey  
**Title:** Directeur des ressources humaines, des communications et des affaires juridiques  
**Reporting Period:** 1 juillet au 30 septembre 2017

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Date of Expense of Expense	Amount	Expenses incurred due to job function	Description
26-Jul-17	16.00 \$	Travel - Parking	Off-site meeting
12-Sep-17	249.40 \$	Travel - Mileage	Off-site meeting
13-Sep-17	429.77 \$	Travel - Hotel	Off-site meeting
14-Sep-17	12.00 \$	Travel - Parking	Off-site meeting
15-Sep-17	16.00 \$	Travel - Parking	Off-site meeting
<b>Total:</b>	<b>723.17 \$</b>		