

Name: Rob MacIsaac

Title: President and Chief Executive Officer

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description
*April 1-30, 2015	341.79	Travel-Mileage	Meeting
*April 30, 2015	36.00	Meals	Meeting
*April 30, 2015	79.19	Travel-Incidental	Meeting
*May 31, 2015	151.30	Meals	Meeting
*May 31, 2015	58.55	Travel-Incidental	Meeting
*May 1-31, 2015	391.60	Travel-Mileage	Meeting
*June 30, 2015	39.96	Meals	Meeting
*June 1-30, 2015	367.58	Travel-Mileage	Meeting
*July 1-31, 2015	182.64	Travel-Mileage	Meeting
*July 21, 2015	20.00	Travel-Incidental	Meeting
*July 22, 2015	116.10	Meals	Meeting
*August 1-31, 2015	105.29	Travel-Mileage	Meeting
*August 1, 2015	250.77	Meals	Meeting
*September 1-30, 2015	265.67	Travel-Mileage	Meeting
*September 1, 2015	33.00	Travel-Incidental	Meeting
*September 1, 2015	103.29	Meals	Meeting
September 9, 2015	228.92	Accommodations	Meeting
September 9, 2015	154.88	Travel-Mileage	Meeting
*September 10, 2015	94.00	Travel-Incidental	Meeting
*September 23, 2015	49.72	Travel-Mileage	Meeting
*September 23, 2015	105.00	Travel-Incidental	Meeting
*September 23, 2015	964.19	Accommodations	Meeting
*September 23, 2015	636.61	Travel-Transportation	Meeting
October 1-31, 2015	141.75	Travel-Mileage	Meeting
October 1, 2015	339.00	Meals	Meeting
October 1, 2015	18.00	Travel-Incidental	Meeting
October 27, 2015	28.47	Travel-Mileage	Meeting
October 29,2015	33.92	Travel-Mileage	Meeting
November 1, 2015	1053.87	Accommodations	Meeting
November 2, 2015	44.00	Travel-Mileage	Meeting
November 2, 2015	30.05	Travel-Mileage	Meeting
November 2, 2015	50.85	Meals	Meeting
November 2, 2015	33.09	Travel-Mileage	Meeting
November 1, 2015	191.53	Travel-Mileage	Meeting
November 1, 2015	238.23	Meals	Meeting
November 1, 2015	20.00	Travel-Incidental	Meeting
December 1-31, 2015	231.79	Travel-Mileage	Meeting
December 1, 2015	62.66	Meals	Meeting
December 1, 2015	24.00	Travel-Incidental	Meeting
December 4, 2015	351.29	Accommodations	Meeting
December 4, 2015	10.00	Travel-Transportation	Meeting

December 12, 2015	37.84	Meals	Meeting
January 14, 2016	15.00	Travel-Incidental	Meeting
January 29, 2016	355.81	Accommodations	Meeting
January 29, 2016	10.00	Travel-Transportation	Meeting
January 1-31, 2016	232.31	Travel-Mileage	Meeting
January 24, 2016	150.00	Travel-Incidental	Meeting
January 24, 2016	49.54	Travel-Mileage	Meeting
February 26, 2016	386.17	Travel-Transportation	Meeting
	8915.22		

* Reimbursement of Expense occurred in current reporting period