

Name: Dave McCaig

Title: Executive Vice President Corporate Affairs and Chief Financial Officer

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
April 21, 2016	17.00	Travel-Incidental	Meeting
May 16, 2016	6.00	Travel-Incidental	Meeting
May 17, 2016	12.00	Travel-Incidental	Meeting
May 24, 2016	10.00	Travel-Incidental	Meeting
May 31, 2016	11.79	Travel-Transportation	Meeting
June 24, 2016	16.00	Travel-Incidental	Meeting

* Reimbursement of Expense occurred in current reporting period