

Name: Rob MacIsaac

Title: President and Chief Executive Officer

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

Date	Amount	Expense Category	Description
*Nov 4 2015	7.00	Travel-Incidental	Meeting
*Nov 6 2015	30.00	Travel-Transportation	Meeting
*Feb 24 2016	76.42	Meals	Meeting
*Feb 29 2016	35.12	Meals	Meeting
*Feb 29 2016	123.77	Travel-Mileage	Meeting
*Mar 31 2016	29.00	Travel-Incidental	Meeting
*Mar 31 2016	13.00	Travel-Transportation	Meeting
*Mar 31 2016	373.21	Accommodations	Meeting
*Mar 31 2016	46.58	Meals	Meeting
*Mar 31 2016	250.45	Travel-Mileage	Meeting
Apr 25 2016	411.64	Travel-Transportation	Meeting
Apr 25 2016	547.60	Accommodations	Meeting
Apr 27 2016	47.82	Meals	Meeting
Apr 28 2016	145.00	Travel-Incidental	Meeting
Apr 30 2016	17.50	Travel-Incidental	Meeting
Apr 30 2016	374.28	Accommodations	Meeting
Apr 30 2016	70.27	Meals	Meeting
Apr 30 2016	403.88	Travel-Mileage	Meeting
May 3 2016	73.28	Meals	Meeting
May 9 2016	78.62	Meals	Meeting
May 9 2016	142.02	Meals	Meeting
May 18 2016	284.97	Meals	Meeting
May 24 2016	10.00	Travel-Incidental	Meeting
May 27 2016	22.00	Travel-Transportation	Meeting
May 30 2016	3.75	Travel-Incidental	Meeting
May 31 2016	248.86	Travel-Mileage	Meeting
Jun 5 2016	152.55	Meals	Meeting
Jun 7 2016	73.14	Meals	Meeting
Jun 20 2016	7.00	Travel-Incidental	Meeting
Jun 20 2016	6.00	Travel-Incidental	Meeting
Jun 30 2016	360.32	Travel-Mileage	Meeting

* Reimbursement of Expense occurred in current reporting period