

Name: Dave McCaig

Title: Executive Vice President Corporate Affairs and Chief Financial Officer

Reporting Period: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
April 10, 2017	12.00	Travel - Incidental	Meeting
April 28, 2017	64.24	Meals	Meeting
June 7, 2017	1,443.95	Travel - Transportation	Meeting
June 11, 2017	6.72	Meals	Meeting
June 11, 2017	12.73	Meals	Meeting
June 11, 2017	65.65	Travel - Transportation	Meeting
June 14, 2017	117.00	Travel - Incidental	Meeting
June 14, 2017	867.15	Accommodations	Meeting
June 14, 2017	8.25	Meals	Meeting
June 14, 2017	23.84	Meals	Meeting
June 14, 2017	37.40	Travel - Transportation	Meeting
June 15, 2017	21.40	Travel - Transportation	Meeting
June 16, 2017	12.00	Travel - Transportation	Meeting
June 16, 2017	100.00	Travel - Transportation	Meeting