

**Name:** Rob MacIsaac

**Title:** President and Chief Executive Officer

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

Date	Amount	Expense Category	Description
January 24, 2017	105.00	Travel - Incidental	Meeting*
January 24, 2017	248.36	Accommodations	Meeting*
January 24, 2017	643.71	Travel - Transportation	Meeting*
January 24, 2017	243.90	Meals	Meeting*
January 24, 2017	49.54	Travel - Transportation	Meeting*
January 31, 2017	252.82	Travel - Mileage	Meeting*
February 28, 2017	141.06	Travel - Mileage	Meeting*
March 22, 2017	39.93	Meals	Meeting*
March 31, 2017	43.56	Travel - Mileage	Meeting*
March 31, 2017	264.21	Meals	Meeting*
April 10, 2017	81.03	Meals	Meeting
April 24, 2017	30.82	Meals	Meeting
April 24, 2017	73.47	Meals	Meeting
April 25, 2017	1,292.12	Meals	Meeting
April 25, 2017	24.00	Travel - Incidental	Meeting
April 25, 2017	39.00	Travel - Transportation	Meeting
April 27, 2017	26.85	Meals	Meeting
April 30, 2017	109.21	Travel - Mileage	Meeting
May 28, 2017	49.54	Meals	Meeting
May 28, 2017	53.36	Meals	Meeting
May 28, 2017	160.00	Travel - Incidental	Meeting
May 28, 2017	291.72	Accommodations	Meeting
May 28, 2017	1,382.20	Travel - Transportation	Meeting
May 28, 2017	70.10	Travel - Transportation	Meeting
May 31, 2017	174.73	Travel - Mileage	Meeting
June 30, 2017	182.16	Travel - Mileage	Meeting
June 30, 2017	665.77	Meals	Meeting
June 30, 2017	29.00	Travel - Incidental	Meeting
June 30, 2017	15.00	Travel - Transportation	Meeting
July 12, 2017	145.58	Meals	Meeting
August 16, 2017	64.63	Meals	Meeting

\* Reimbursement of expense occurred in current reporting period