

Name: Rob Maclsaac

Title: President and Chief Executive Officer

Reporting Period: April 1, 2018 to September 30, 2018

Date	Amount	Expense Category	Description
February 1-28, 2018 *	190.34	Travel - Mileage	Meeting
February 8, 2018 *	31.00	Travel - Incidentals	Meeting
February 28, 2018 *	12.00	Travel - Incidentals	Meeting
March 1-31, 2018 *	188.58	Travel - Mileage	Meeting
March 19, 2018 *	107.46	Meals	Meeting
March 5, 2018 *	82.00	Meals	Meeting
March 6, 2018 *	99.34	Meals	Meeting
March 21, 2018 *	163.75	Meals	Meeting
March 29, 2018 *	108.67	Meals	Meeting
April 1-30, 2018	190.34	Travel - Mileage	Meeting
April 3, 2018	124.75	Meals	Meeting
April 13, 2018	27.00	Travel - Transportation	Meeting
April 18, 2018	500.00	Hospitality	Corporate Executive Event
April 23, 2018	66.78	Meals	Meeting
May 1-31, 2018	200.02	Travel - Mileage	Meeting
May 10, 2018	45.00	Meals	Meeting
May 31, 2018	77.63	Meals	Meeting
June 1-30, 2018	217.23	Travel - Mileage	Meeting
June 8, 2018	442.01	Accommodations	Meeting
June 8, 2018	30.00	Travel - Transportation	Meeting
June 12, 2018	3.85	Travel - Incidentals	Meeting
July 1-31, 2018	47.48	Travel - Mileage	Meeting
July 9, 2018	71.34	Meals	Meeting

*Reimbursement of expense occurred in current reporting period