

Name: Dave McCaig

Title: Executive Vice President Corporate Affairs and Chief Financial Officer

Reporting Period: October 1, 2016 to March 31, 2017

Date	Amount	Expense Category	Description
March 31, 2016	21.00	Travel - Incidental	Meeting*
April 1, 2016	23.30	Travel - Transportation	Meeting*
April 4, 2016	23.30	Travel - Transportation	Meeting*
July 7, 2016	12.00	Travel - Incidental	Meeting*
July 13, 2016	22.00	Travel - Incidental	Meeting*
July 26, 2016	12.00	Travel - Incidental	Meeting*
July 27, 2016	8.00	Travel - Incidental	Meeting*
August 4, 2016	12.00	Travel - Incidental	Meeting*
August 25, 2016	30.00	Travel - Incidental	Meeting*
August 25, 2016	20.00	Travel - Transportation	Meeting*
September 14, 2016	30.00	Travel - Incidental	Meeting*
September 27, 2016	55.00	Travel - Transportation	Meeting*
September 30, 2016	17.00	Travel - Incidental	Meeting*
November 1, 2016	4.50	Travel - Incidental	Meeting
November 7, 2016	30.00	Travel - Incidental	Meeting
November 7, 2016	39.55	Meals	Meeting
November 10, 2016	2.00	Travel - Incidental	Meeting
January 16, 2017	19.00	Travel - Incidental	Meeting
January 25, 2017	3.50	Travel - Incidental	Meeting
January 27, 2017	12.00	Travel - Incidental	Meeting
March 8, 2017	8.00	Travel - Incidental	Meeting
March 14, 2017	12.00	Travel - Incidental	Meeting

* Reimbursement of expense occurred in current reporting period