

Name: Rob MacIsaac

Title: President and Chief Executive Officer

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

Date	Amount	Expense Category	Description
March 31, 2016	221.57	Meals	Meeting*
July 31, 2016	140.49	Travel - Mileage	Meeting*
July 31, 2016	77.64	Meals	Meeting*
August 31, 2016	41.45	Meals	Meeting*
August 31, 2016	151.40	Meals	Meeting*
August 31, 2016	37.05	Travel - Mileage	Meeting*
September 30, 2016	277.07	Travel - Mileage	Meeting*
October 24, 2016	135.00	Travel - Incidental	Meeting
October 24, 2016	1,048.53	Accommodations	Meeting
October 24, 2016	1,468.21	Travel - Transportation	Meeting
October 24, 2016	25.02	Travel - Transportation	Meeting
October 24, 2016	130.12	Meals	Meeting
October 24, 2016	120.62	Meals	Meeting
October 24, 2016	37.90	Meals	Meeting
October 24, 2016	40.01	Meals	Meeting
October 24, 2016	70.26	Travel - Transportation	Meeting
October 31, 2016	95.74	Travel - Mileage	Meeting
November 6, 2016	53.24	Travel - Mileage	Meeting
November 6, 2016	774.47	Accommodations	Meeting
November 7, 2016	50.85	Meals	Meeting
November 7, 2016	306.03	Meals	Meeting
November 30, 2016	307.47	Travel - Mileage	Meeting
November 30, 2016	49.54	Travel - Mileage	Meeting
November 30, 2016	65.00	Travel - Incidental	Meeting
November 30, 2016	324.73	Accommodations	Meeting
November 30, 2016	737.04	Travel - Transportation	Meeting
November 30, 2016	40.00	Travel - Transportation	Meeting
December 1, 2016	218.83	Meals	Meeting
December 1, 2016	47.00	Travel - Incidental	Meeting
December 1, 2016	404.65	Accommodations	Meeting
December 1, 2016	126.00	Travel - Transportation	Meeting
December 31, 2016	216.70	Travel - Mileage	Meeting

* Reimbursement of expense occurred in current reporting period