

Name: Dave McCaig

Title: Executive Vice President Corporate Affairs and Chief Financial Officer

Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
September 19, 2017	32.75	Meals	Meeting*
October 6, 2017	37.55	Meals	Meeting
October 6, 2017	19.00	Travel - Incidental	Meeting
October 13, 2017	29.52	Meals	Meeting
November 7, 2017	29.99	Meals	Meeting
November 9, 2017	100.00	Travel - Transportation	Meeting
January 26, 2018	120.00	Travel - Transportation	Meeting
January 30, 2018	74.67	Meals	Meeting

* Reimbursement of expense occurred in current reporting period