

**Name:** Rob MacIsaac

**Title:** President and Chief Executive Officer

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

Date	Amount	Expense Category	Description
July 1, 2017	223.19	Meals	Meeting*
July 7, 2017	69.30	Meals	Meeting*
July 10, 2017	48.78	Meals	Meeting*
July 10, 2017	63.40	Meals	Meeting*
July 20, 2017	26.03	Meals	Meeting*
July 31, 2017	29.96	Travel - Mileage	Meeting*
August 1, 2017	78.62	Meals	Meeting*
August 31, 2017	86.77	Travel - Mileage	Meeting*
September 1, 2017	93.56	Meals	Meeting*
September 6, 2017	154.88	Travel - Mileage	Meeting*
September 6, 2017	801.09	Accommodations	Meeting*
September 30, 2017	91.61	Travel - Mileage	Meeting*
October 1, 2017	144.89	Meals	Meeting
October 31, 2017	203.72	Travel - Mileage	Meeting
November 2, 2017	92.54	Meals	Meeting
November 5, 2017	22.45	Meals	Meeting
November 5, 2017	28.05	Meals	Meeting
November 7, 2017	446.40	Meals	Meeting
November 30, 2017	375.54	Travel - Mileage	Meeting
November 30, 2017	54.25	Travel - Incidental	Meeting
November 30, 2017	25.00	Travel - Transportation	Meeting
December 30, 2017	150.52	Travel - Mileage	Meeting
January 1, 2018	248.22	Meals	Meeting
January 31, 2018	247.02	Travel - Mileage	Meeting
January 31, 2018	119.31	Meals	Meeting
January 31, 2018	27.00	Travel - Transportation	Meeting

\* Reimbursement of expense occurred in current reporting period