

Name: Rob MacIsaac

Title: President and Chief Executive Officer

Reporting Period: October 1, 2018 to March 31, 2019

| Date | Amount | Expense Category | Description |
|------------------------|--------|-------------------------|-------------|
| June 21, 2018* | 76.62 | Meals | Meeting |
| August 29, 2018 * | 123.34 | Meals | Meeting |
| September 5-6, 2018* | 29.21 | Meals | Meeting |
| September 5-6, 2018* | 45.20 | Travel - Incidentals | Meeting |
| September 5-6, 2018* | 458.74 | Accommodation | Meeting |
| September 10, 2018* | 154.59 | Meals | Meeting |
| September 14-20, 2018* | 191.78 | Travel - Transportation | Meeting |
| September 1-30, 2018* | 325.07 | Travel - Mileage | Meeting |
| October 10, 2018 | 5.16 | Meals | Meeting |
| October 10, 2018 | 15.00 | Travel - Transportation | Meeting |
| October 1-31, 2018 | 233.46 | Travel - Mileage | Meeting |
| November 1-30, 2018 | 106.44 | Travel - Mileage | Meeting |
| December 1-31, 2018 | 79.51 | Travel - Mileage | Meeting |
| December 17, 2018 | 140.35 | Meals | Meeting |
| January 14, 2019 | 67.34 | Meals | Meeting |
| February 28, 2019 | 60.00 | Meals | Meeting |

*Reimbursement of expense occurred in current reporting period