

Name: Dave McCaig

Title: Executive Vice President Corporate Affairs & Chief Financial Officer

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

Date	Amount	Expense Category	Description
September 8, 2018*	100.00	Travel - Incidentals	Meeting
October 4, 2018	5.16	Meals	Meeting
October 4, 2018	10.00	Travel - Incidentals	Meeting
October 29, 2018	16.00	Travel - Incidentals	Meeting
December 4, 2018	30.00	Travel - Incidentals	Meeting
December 7, 2018	20.00	Travel - Incidentals	Meeting
February 9-15, 2019	789.28	Travel - Transportation	Meeting
February 9-15, 2019	465.47	Travel - Transportation	Meeting
February 9-15, 2019	1,197.30	Accommodations	Meeting
February 9-15, 2019	523.11	Meals	Meeting
February 13, 2019	83.44	Meals	Meeting
February 28, 2019	22.09	Meals	Meeting

*Reimbursement of expense occurred in current reporting period