

Name: Rob Maclsaac

Title: President and Chief Executive Officer

Reporting Period: April 1, 2019 to September 30, 2019

| Date | Amount | Expense Category | Description |
|----------------------|--------|-------------------------|---------------------------|
| June 1, 2018* | 185.35 | Meals | Meeting |
| December 10, 2018* | 12.00 | Travel - Incidental | Meeting |
| January 8, 2019* | 64.42 | Meals | Meeting |
| January 21, 2019* | 20.00 | Travel - Incidental | Meeting |
| January 24, 2019* | 56.28 | Meals | Meeting |
| February 6, 2019* | 10.00 | Travel - Transportation | Meeting |
| February 1-28, 2019* | 163.72 | Travel - Mileage | Meeting |
| March 5, 2019* | 99.50 | Meals | Meeting |
| March 1-31, 2019* | 93.94 | Travel - Mileage | Meeting |
| April 1-30, 2019 | 115.59 | Travel - Mileage | Meeting |
| April 29, 2019 | 15.00 | Travel - Transportation | Meeting |
| May 1-31, 2019 | 30.98 | Travel - Mileage | Meeting |
| May 2, 2019 | 46.67 | Meals | Meeting |
| May 6, 2019 | 57.34 | Meals | Meeting |
| May 21, 2019 | 15.00 | Travel - Incidental | Meeting |
| May 23, 2019 | 187.50 | Meals | Corporate Executive Event |
| June 1-30, 2019 | 197.21 | Travel - Mileage | Meeting |
| June 28, 2019 | 67.34 | Meals | Meeting |
| June 3, 2019 | 62.67 | Meals | Meeting |

*Reimbursement of expense occurred in current reporting period