

Name: Dave McCaig

Title: Executive Vice President Corporate Affairs & Chief Financial Officer

Reporting Period: October 1, 2019 to March 31, 2020

Date	Amount	Expense Category	Description
June 18, 2019*	3.00	Travel - Incidental	Meeting
June 24, 2019*	34.00	Travel -Incidental	Meeting
September 5, 2019	38.63	Meal	Meeting
September 19, 2019	24.00	Travel - Transportation	Meeting
October 14, 2019	29.00	Meal	Meeting
October 17, 2019	494.25	Accommodation	Meeting
November 28, 2019	16.00	Travel - Incidental	Meeting
December 16, 2019	31.81	Meal	Meeting
December 18, 2019	926.52	Travel - Transportation	Meeting
January 16, 2020	30.13	Meal	Meeting
February 7, 2020	30.00	Travel - Incidental	Meeting

*Reimbursement of expense occurred in current reporting period