

**Name:** Rob Maclsaac

**Title:** President and Chief Executive Officer

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

Date	Amount	Expense Category	Description
January 1-31, 2019 **	265.28	Travel - Mileage	Meeting
June 6, 2019*	15.00	Travel - Transportation	Meeting
June 27, 2019*	12.50	Travel - Incidental	Meeting
July 8, 2019*	46.12	Meal	Meeting
July 18, 2019*	81.34	Meal	Meeting
July 1-31, 2019*	109.87	Travel - Mileage	Meeting
Aug 1-31, 2019*	67.28	Travel - Mileage	Meeting
September 4, 2019*	395.50	Accommodation	Meeting
September 12, 2019*	333.35	Travel - Transportation	Meeting
September 12, 2019*	23.39	Meal	Meeting
September 16, 2019*	181.70	Meal	Meeting
September 1-30, 2019*	153.82	Travel - Mileage	Meeting
October 4, 2019	11.00	Travel - Incidental	Meeting
October 24, 2019	206.25	Meal	Corporate Executive Event
October 1-31, 2019	29.79	Travel - Mileage	Meeting
November 13, 2019	61.47	Meal	Meeting
November 20, 2019	40.01	Meal	Meeting
November 1-30, 2019	231.26	Travel - Mileage	Meeting
December 1-31, 2019	35.60	Travel - Mileage	Meeting
January 13, 2020	35.23	Meal	Meeting
January 1-31, 2020	140.76	Travel - Mileage	Meeting
February 19, 2020	12.00	Travel - Incidental	Meeting
February 20, 2020	146.22	Meal	Meeting
February 24, 2020	687.91	Travel - Transportation	Meeting
February 28, 2020	40.00	Travel - Transportation	Meeting
March 6, 2020	54.24	Meal	Meeting
March 1-31, 2020	23.32	Travel - Mileage	Meeting

\*\*Reimbursement of expense occurred in prior reporting period

\*Reimbursement of expense occurred in current reporting period