

**Name:** Rob Maclsaac

**Title:** President and Chief Executive Officer

**Reporting Period:** April 1, 2020 to September 30, 2020

Date	Amount	Expense Category	Description
September 19, 2019 *	43.34	Meals	Meeting
October 30, 2019 *	70.67	Meals	Meeting
January 27, 2020 *	76.00	Meals	Meeting
February 3, 2020 *	94.67	Meals	Meeting

\*Reimbursement of expense occurred in current reporting period