

Name: Dave McCaig

Title: Executive Vice President Corporate Affairs and Chief Financial Officer

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description
*August 12, 2015	512.02	Travel-Transportation	Meeting
*September 23, 2015	315.25	Accomodations	Meeting
*September 23, 2015	26.15	Travel-Transportation	Meeting
*September 23, 2015	25.00	Travel-Incidental	Meeting
*September 25, 2015	16.59	Meals	Meeting
*September 29, 2015	19.00	Travel-Incidental	Meeting
*May 14, 2015	18.50	Travel-Transportation	Meeting
*June 29, 2015	22.10	Travel-Transportation	Meeting
*July 20, 2015	10.00	Travel-Incidental	Meeting
*August 11, 2015	15.00	Travel-Incidental	Meeting
*August 20, 2015	17.50	Travel-Incidental	Meeting
October 19, 2015	22.10	Travel-Transportation	Meeting
October 23, 2015	18.50	Travel-Transportation	Meeting
October 29, 2015	4.00	Travel-Incidental	Meeting
October 30, 2015	14.00	Travel-Incidental	Meeting
November 2, 2015	22.10	Travel-Transportation	Meeting

* Reimbursement of Expense occurred in current reporting period