

Name: Dave McCaig

Title: Executive Vice President Corporate Affairs & Chief Financial Officer

Reporting Period: April 1, 2018 to September 30, 2018

Date	Amount	Expense Category	Description
April 5, 2018	7.50	Travel - Incidentals	Meeting
April 23, 2018	22.00	Travel - Incidentals	Meeting
April 26, 2018	37.00	Meals	Meeting
April 26, 2018	6.75	Travel - Incidentals	Meeting
May 3, 2018	40.73	Meals	Meeting
May 3, 2018	66.26	Travel - Transportation	Meeting
May 3, 2018	337.20	Travel - Transportation	Meeting
June 3-4, 2018	272.51	Accommodations	Meeting
June 6, 2018	58.76	Meals	Meeting
June 13-16, 2018	946.62	Accommodations	Meeting
June 13, 2018	25.46	Meals	Meeting
June 13, 2018	191.00	Travel - Transportation	Meeting
June 17, 2018	191.00	Travel - Transportation	Meeting