

Posting of Expenses

Name: David Jaffray

Title: EVP Technology and Innovation

Reporting Period: October 1, 2017 to March 31, 2018

Date of Expense	Amount	Expense Category	Description
October 14, 2017	\$ 58.45	Travel - Taxi	Conference
October 14, 2017	\$ 20.42	Travel - Meal	Conference
October 14, 2017	\$ 10.69	Travel - Meal	Conference
October 15, 2017	\$ 24.69	Travel - Meal	Conference
October 15, 2017	\$ 36.87	Travel - Meal	Conference
October 16, 2017	\$ 9.95	Travel - Meal	Conference
November 1-30, 2017	\$ -		No Expenses
December 1-31, 2017	\$ -		No Expenses
Jauary 1-31, 2018	\$ -		No Expenses
February 1-28, 2018	\$ -		No Expenses
March 2, 2018	\$ 4,996.16	Travel - Airfare	Off Site Meeting
March 3, 2018	\$ 358.49	Travel - Accommodation	Off Site Meeting
March 3, 2018	\$ 24.33	Travel - Taxi	Off Site Meeting
March 3, 2018	\$ 40.26	Travel - Meal	Off Site Meeting
March 9, 2018	\$ 70.15	Travel - Taxi	Off Site Meeting
	\$ 5,650.46	Total	