

Posting of Expenses

Name: David Jaffray

Title: EVP Technology and Innovation

Reporting Period: April 1, 2016 to September 30, 2016

Date of Expense	Amount	Expense Category	Description
April 1, 2016	\$ 40.25	Travel - Taxi	Site Visit
April 24, 2016	\$ 289.88	Travel - Accommodation	Off Site Meeting
April 25, 2016	\$ 38.29	Travel - Meal	Off Site Meeting
May 1-31, 2016	\$ -		No Expenses
June 8, 2016	\$ 833.06	Travel - Airfare	Conference
June 9, 2016	\$ 9.00	Travel - Taxi	Off Site Meeting
June 9, 2016	\$ 9.07	Travel - Taxi	Off Site Meeting
June 15, 2016	\$ 84.00	Travel - Parking	Conference
June 15, 2016	\$ 55.80	Travel - Taxi	Conference
June 16, 2016	\$ 52.70	Travel - Meal	Conference
June 17, 2016	\$ 11.71	Travel - Meal	Conference
June 17, 2016	\$ 10.64	Travel - Meal	Conference
June 17, 2016	\$ 965.31	Travel - Accommodation	Conference
June 24, 2016	\$ 9.00	Travel - Parking	Off Site Meeting
July 11, 2016	\$ 321.81	Travel - Airfare	Site Visit
July 21, 2016	\$ 750.00	Travel - Airfare	Conference
July 30, 2016	\$ 40.00	Travel - Taxi	Conference
July 30, 2016	\$ 38.00	Travel - Taxi	Conference
July 31, 2016	\$ 90.00	Travel - Parking	Conference
August 1, 2016	\$ 31.18	Travel - Meal	Conference
August 2, 2016	\$ 632.90	Travel - Accommodation	Conference
August 2, 2016	\$ 21.51	Travel - Taxi	Conference
August 4, 2016	\$ 422.26	Travel - Accommodation	Site Visit
September 1-30, 2016	\$ -		No Expenses
	\$ 4,756.37	Total	