

Posting of Expenses
Name: David Jaffray
Title: EVP Technology and Innovation
Reporting Period: April 1, 2018 to September 30, 2018

Date of Expense	Amount	Expense Category	Description
January 23, 2018	\$ 10.00	Travel - Taxi Services	Off-Site Meeting
March 1, 2018	\$ 8.00	Travel - Taxi Services	Conference
March 2, 2018	\$ 4,996.18	Travel - Airfare	Off-Site Meeting
March 3, 2018	\$ 358.49	Travel - Accomidation	Off-Site Meeting
March 3, 2018	\$ 24.33	Travel - Taxi Services	Off-Site Meeting
March 3, 2018	\$ 40.26	Travel - Meal	Off-Site Meeting
March 9, 2018	\$ 70.15	Travel - Taxi Services	Off-Site Meeting
April 21, 2018	\$ 13.24	Travel - Meal	Conference
April 22, 2018	\$ 47.43	Travel - Meal	Conference
April 23, 218	\$ 31.24	Travel - Meal	Conference
April 23, 2018	\$ 3.54	Travel - Train	Conference
April 24, 2018	\$ 4.99	Travel - Train	Conference
April 24, 2018	\$ 13.68	Travel - Taxi Services	Conference
April 25, 2018	\$ 1,331.45	Travel - Airfare	Conference
April 26, 2018	\$ 14.85	Travel - Taxi Services	Conference
April 26, 2018	\$ 57.34	Travel - Taxi Services	Conference
April 26, 2018	\$ 44.85	Travel - Taxi Services	Conference
April 26, 2018	\$ 14.03	Travel - Meal	Conference
April 30, 2018	\$ 8.00	Travel - Taxi Services	Off-Site Meeting
May 2, 2018	\$ 29.89	Meal	Off-Site Meeting (Includes two inviduals)
May 9, 2018	\$ 890.00	Travel - Airfare	Off-Site Meeting
May 17, 2018	\$ 390.00	Travel - Airfare	Off-Site Meeting
May 24, 2018	\$ 692.57	Travel - Accomidation	Off-Site Meeting
May 24, 2018	\$ 10.00	Travel - Taxi Services	Off-Site Meeting
June 13, 2018	\$ 57.42	Travel - Taxi Services	Off-Site Meeting
June 13, 2018	\$ 37.72	Travel - Meal	Off-Site Meeting
June 13, 2018	\$ 11.87	Travel - Meal	Off-Site Meeting
June 14, 2018	\$ 41.00	Travel - Taxi Services	Off-Site Meeting
June 18, 2018	\$ 51.74	Travel - Meal	Off-Site Meeting
June 26, 2018	\$ 11.25	Travel - Taxi Services	Off-Site Meeting
June 26, 2018	\$ 13.00	Travel - Taxi Services	Off-Site Meeting
June 28, 2018	\$ 16.00	Travel - Parking	Site Visit
June 27, 2018	\$ 10.75	Travel - Taxi Services	Off-Site Meeting
June 25, 2018	\$ 1,080.00	Travel - Airfare	Off-Site Meeting
July 13, 2018	\$ 11.75	Travel - Taxi Services	Off-Site Meeting
July 16, 2018	\$ 12.35	Travel - Train	Off-Site Meeting
July 18, 2018	\$ 97.50	Hospitality	Off-Site Meeting (Includes two inviduals)
July 28, 2018	\$ 33.74	Travel - Meal	Conference
July 28, 2018	\$ 58.79	Travel - Taxi Services	Conference
July 30, 2018	\$ 22.61	Travel - Meal	Conference
July 31, 2018	\$ 1,432.20	Travel - Accomidation	Conference
July 31, 2018	\$ 42.26	Travel - Taxi Services	Conference
August 16, 2018	\$ 278.46	Travel - Accomidation	Conference
August 28, 2018	\$ 554.57	Travel - Airfare	Conference
September 1-30, 2018	\$ -		No Expenses
	\$ 12,961.49	Total	