

Posting of Expenses

Name: Bradly Wouters

Title: Interim EVP, Technology and Innovation

Reporting Period: October 1, 2019 to March 31, 2020

Date of Expense	Amount	Expense Category	Description
October 1-31, 2019	\$ -		No expenses
November 1-30, 2019	\$ -		No expenses
December 1-31, 2019	\$ -		No expenses
January 27, 2020	\$ 920.18	Travel - Meals	Off Site Meeting
January 28, 2020	\$ 24.70	Travel - Taxi	Off Site Meeting
February 1-29, 2020	\$ -		No expenses
March 1-31, 2020	\$ -		No expenses
	\$ 944.88	Total	