

Posting of Expenses

Name: David Jaffray

Title: EVP Technology and Innovation

Reporting Period: April 1, 2017 to September 30, 2017

Date of Expense	Amount	Expense Category	Description
March 26, 2017	\$ 74.90	Travel - Taxi	Conference
March 28, 2017	\$ 67.16	Travel - Meal	Conference
March 29, 2017	\$ 737.92	Travel - Accommodation	Conference
April 3, 2017	\$ 23.50	Travel - Parking	Off Site Meeting
April 12, 2017	\$ 9.50	Travel - Taxi	Off Site Meeting
April 25, 2017	\$ 10.00	Travel - Taxi	Off Site Meeting
May 4, 2017	\$ 66.94	Travel - Taxi	Conference
May 5, 2017	\$ 24.85	Travel - Train	Conference
May 5, 2017	\$ 12.05	Travel - Taxi	Conference
May 7, 2017	\$ 25.67	Travel - Taxi	Conference
May 8, 2017	\$ 21.58	Travel - Taxi	Conference
May 8, 2017	\$ 22.48	Travel - Taxi	Conference
May 9, 2017	\$ 26.55	Travel - Taxi	Conference
May 10, 2017	\$ 59.38	Travel - Taxi	Conference
May 10, 2017	\$ 98.05	Travel - Meal	Conference
May 29, 2017	\$ 1,098.96	Travel - Airfare	Conference
June 20, 2017	\$ 20.67	Travel - Train	Conference
July 7, 2017	\$ 86.95	Travel - Taxi	Conference
July 7, 2017	\$ 157.49	Travel - Taxi	Conference
July 10, 2017	\$ 221.90	Travel - Meal	Conference
July 11, 2017	\$ 1,311.08	Travel - Accommodation	Conference
July 12, 2017	\$ 36.72	Travel - Taxi	Conference
July 13, 2017	\$ 37.45	Travel - Taxi	Conference
July 13, 2017	\$ 17.75	Travel - Taxi	Conference
July 29, 2017	\$ 81.53	Travel - Taxi	Conference
July 30, 2017	\$ 81.53	Travel - Taxi	Conference
July 30, 2017	\$ 46.10	Travel - Meal	Conference
August 1, 2017	\$ 44.00	Travel - Taxi	Conference
August 1, 2017	\$ 958.12	Travel - Accommodation	Conference
September 22, 2017	\$ 17.45	Travel - Meal	Conference
September 23, 2017	\$ 26.76	Travel - Taxi	Conference
September 23, 2017	\$ 10.72	Travel - Taxi	Conference
September 23, 2017	\$ 20.38	Travel - Meal	Conference
September 24, 2017	\$ 6.77	Travel - Meal	Conference
September 25, 2017	\$ 12.35	Travel - Train	Conference
	\$ 5,575.21	Total	