

Posting of Expenses

Name: David Jaffray

Title: EVP, Technology and Innovation

Reporting Period: October 1, 2016 to March 31, 2017

Date of Expense	Amount	Expense Category	Description
October 3, 2016	\$ 3,487.86	Travel - Airfare	Site Visit
October 4, 2016	\$ 12.00	Travel - Taxi	Off Site Meeting
October 26, 2016	\$ 194.93	Travel - Accommodation	Conference
October 27, 2016	\$ 195.00	Travel - Incidentals	Conference
November 9, 2016	\$ 10.00	Travel - Parking	Off Site Meeting
November 11, 2016	\$ 531.76	Travel - Airfare	Conference
November 22, 2016	\$ 229.91	Travel - Accommodation	Site Visit
November 29, 2016	\$ 598.11	Travel - Accommodation	Conference
December 1-31, 2016	\$ -		No Expenses
January 1-31, 2017	\$ -		No Expenses
February 15, 2017	\$ 8.00	Travel - Taxi	Off Site Meeting
February 16, 2017	\$ 9.20	Travel - Taxi	Off Site Meeting
March 9, 2017	\$ 10.50	Travel - Taxi	Off Site Meeting
March 30, 2017	\$ 9.90	Travel - Taxi	Off Site Meeting
March 30, 2017	\$ 8.06	Travel - Taxi	Off Site Meeting
March 30, 2017	\$ 197.73	Hospitality	Off Site Meeting (includes
	\$ 5,502.96	Total	

I hereby certify that the above expenses are accurate and complete.

Signature	Title	Date

Reviewed by:

Signature	Title	Date

Notes:

*Statement not on file with PCARD Card Office

o - Details Not Provided