

## Posting of Expenses

**Name: David Jaffray**

**Title: EVP Technology and Innovation**

**Reporting Period: October 1, 2018 to March 31, 2019**

<b>Date of Expense</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
October 3, 2018	\$ 11.75	Travel - Taxi	Off Site Meeting
October 3, 2018	\$ 9.50	Travel - Taxi	Off Site Meeting
October 12, 2018	\$ 10.55	Travel - Bus	Conference
October 13, 2018	\$ 32.88	Travel - Taxi	Conference
October 14, 2018	\$ 145.04	Travel - Taxi	Conference
October 31, 2018	\$ 8.75	Travel - Taxi	Off Site Meeting
November 8, 2018	\$ 10.50	Travel - Taxi	Off Site Meeting
November 8, 2018	\$ 9.25	Travel - Taxi	Off Site Meeting
November 20, 2018	\$ 1,183.91	Travel - Airfare	Conference
November 23, 2018	\$ 11.00	Travel - Taxi	Off Site Meeting
November 24, 2018	\$ 16.52	Travel - Taxi	Conference
November 25, 2018	\$ 17.33	Travel - Taxi	Conference
November 25, 2018	\$ 18.19	Travel - Taxi	Conference
November 25, 2018	\$ 15.49	Travel - Meal	Conference
November 25, 2018	\$ 111.15	Travel - Meal	Conference
November 26, 2018	\$ 78.19	Travel - Taxi	Conference
November 26, 2018	\$ 17.86	Travel - Taxi	Conference
November 26, 2018	\$ 10.11	Travel - Meal	Conference
November 27, 2018	\$ 1,533.02	Travel - Accommodation	Conference
November 27, 2018	\$ 75.63	Travel - Taxi	Conference
December 1-31, 2018	\$ -		No Expenses
January 14, 2019	\$ 30.00	Travel - Parking	Off Site Meeting
January 30, 2019	\$ 272.41	Travel - Accommodation	Conference
January 30, 2010	\$ 1,106.36	Travel - Airfare	Conference
February 10, 2019	\$ 23.13	Travel - Meal	Conference
February 11, 2019	\$ 44.85	Travel - Taxi	Conference
February 15, 2019	\$ 560.36	Travel - Airfare	Conference
March 6, 2019	\$ 2,666.36	Travel - Airfare	Conference
March 20, 2019	\$ 1,769.69	Travel - Accommodation	Conference
	\$ 9,799.78	Total	