

Kristin Taylor
VP, Legal Services and General Counsel

| Expense Date | Date Approved | Purpose | Destination | Air Fare | Other Transportation | Hotel | Meals | Travel Incidentals | Hospitality | Other | Total Claim |
|---|---------------|------------------|-------------|----------|-------------------------|-------|-------|-----------------------|-------------|-------|---------------|
| OCTOBER 1, 2015 TO DECEMBER 31, 2015 | | | | | | | | | | | |
| 9/22/2015 | 10/15/2015 | Business Meeting | Toronto | - | - | - | - | 3.75 | - | - | 3.75 |
| 9/18/2015 | 10/15/2015 | Business Meeting | Toronto | - | 16.75 | - | - | - | - | - | 16.75 |
| 9/28/2015 | 11/30/2015 | Business Meeting | Toronto | - | 14.75 | - | - | - | - | - | 14.75 |
| 9/28/2015 | 10/31/2015 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 10/1/2015 | 11/30/2015 | Conference | Toronto | - | - | - | - | 19.00 | - | - | 19.00 |
| 10/2/2015 | 11/30/2015 | Conference | Toronto | - | - | - | - | 19.00 | - | - | 19.00 |
| 10/20/2015 | 11/30/2015 | Business Meeting | Toronto | - | - | - | - | 12.00 | - | - | 12.00 |
| 11/30/2015 | 12/31/2015 | Business Meeting | Toronto | - | 15.50 | - | - | - | - | - | 15.50 |
| 10/5/2015 | 11/30/2015 | Business Meeting | Toronto | - | 14.00 | - | - | - | - | - | 14.00 |
| 10/5/2015 | 10/31/2015 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 11/12/2015 | 12/17/2015 | Business Meeting | Toronto | - | - | - | - | 15.00 | - | - | 15.00 |
| 12/8/2015 | 12/31/2015 | Business Meeting | Toronto | - | 13.50 | - | - | - | - | - | 13.50 |
| 12/17/2015 | 12/31/2015 | Business Meeting | Toronto | - | 19.00 | - | - | - | - | - | 19.00 |
| 10/27/2015 | 11/30/2015 | Business Meeting | Toronto | - | 20.00 | - | - | - | - | - | 20.00 |
| 10/27/2015 | 10/31/2015 | Business Meeting | Toronto | - | 20.00 | - | - | - | - | - | 20.00 |
| 12/30/2015 | 12/31/2015 | Business Meeting | Toronto | - | 16.25 | - | - | - | - | - | 16.25 |
| OCTOBER 1, 2015 TO DECEMBER 31, 2015 Total | | | | - | 179.75 | - | - | 68.75 | - | - | 248.50 |
| JANUARY 1, 2016 TO MARCH 31, 2016 | | | | | | | | | | | |
| 11/30/2015 | 1/19/2016 | Business Meeting | Toronto | - | - | - | - | 8.50 | - | - | 8.50 |
| 12/8/2015 | 1/4/2016 | Business Meeting | Toronto | - | 12.07 | - | - | - | - | - | 12.07 |
| 12/17/2015 | 1/19/2016 | Business Meeting | Toronto | - | 17.00 | - | - | - | - | - | 17.00 |
| 1/14/2016 | 3/1/2016 | Business Meeting | Toronto | - | - | - | - | 15.00 | - | - | 15.00 |
| 2/12/2016 | 3/4/2016 | Business Meeting | Toronto | - | - | - | - | 20.00 | - | - | 20.00 |
| 2/3/2016 | 3/4/2016 | Business Meeting | Toronto | - | - | - | - | 16.00 | - | - | 16.00 |
| 2/17/2016 | 3/4/2016 | Business Meeting | Toronto | - | - | - | - | 15.00 | - | - | 15.00 |
| 9/29/2016 | 3/4/2016 | Business Meeting | Toronto | - | 16.25 | - | - | - | - | - | 16.25 |
| 2/4/2016 | 3/4/2016 | Business Meeting | Toronto | - | - | - | - | 15.00 | - | - | 15.00 |
| 3/3/2016 | 3/31/2016 | Business Meeting | Toronto | - | 20.00 | - | - | - | - | - | 20.00 |
| JANUARY 1, 2016 TO MARCH 31, 2016 Total | | | | - | 65.32 | - | - | 89.50 | - | - | 154.82 |
| Grand Total | | | | - | 245.07 | - | - | 158.25 | - | - | 403.32 |