

David Cunic  
VP, Redevelopment and Support Services

| Expense Date                                      | Date Approved | Purpose          | Destination | Air Fare | Other<br>Transportation | Hotel | Meals         | Travel<br>Incidentals | Hospitality | Other | Total Claim   |
|---|---------------|------------------|-------------|----------|-------------------------|-------|---------------|-----------------------|-------------|-------|---------------|
| <b>OCTOBER 1, 2015 TO DECEMBER 31, 2015</b>       |               |                  |             |          |                         |       |               |                       |             |       |               |
| 9/16/2015   | 11/18/2015    | Business Meeting | Toronto     | -        | -                       | -     | -             | 12.00                 | -           | -     | 12.00         |
| 6/3/2015  | 11/18/2015    | Business Meeting | Toronto     | -        | -                       | -     | -             | 7.50                  | -           | -     | 7.50          |
| 7/2/2015  | 11/18/2015    | Business Meeting | Toronto     | -        | -                       | -     | -             | 16.00                 | -           | -     | 16.00         |
| 6/29/2015   | 11/18/2015    | Business Meeting | Toronto     | -        | -                       | -     | -             | 12.00                 | -           | -     | 12.00         |
| 10/8/2015   | 11/18/2015    | Business Meeting | Toronto     | -        | -                       | -     | -             | 12.00                 | -           | -     | 12.00         |
| 10/23/2015  | 11/18/2015    | Business Meeting | Toronto     | -        | -                       | -     | -             | 9.00                  | -           | -     | 9.00          |
| 11/24/2015  | 11/30/2015    | Business Meeting | Toronto     | -        | 14.25                   | -     | -             | -                     | -           | -     | 14.25         |
| 11/24/2015  | 12/31/2015    | Business Meeting | Toronto     | -        | 11.00                   | -     | -             | -                     | -           | -     | 11.00         |
| <b>OCTOBER 1, 2015 TO DECEMBER 31, 2015 Total</b> |               |                  |             | -        | <b>25.25</b>            | -     | -             | <b>68.50</b>          | -           | -     | <b>93.75</b>  |
| <b>JANUARY 1, 2016 TO MARCH 31, 2016</b>          |               |                  |             |          |                         |       |               |                       |             |       |               |
| 2/2/2015  | 2/8/2016      | Business Meeting | Toronto     | -        | 18.00                   | -     | -             | -                     | -           | -     | 18.00         |
| 2/3/2015  | 2/8/2016      | Business Meeting | Toronto     | -        | -                       | -     | -             | 18.00                 | -           | -     | 18.00         |
| 11/30/2015  | 2/8/2016      | Business Meeting | Toronto     | -        | -                       | -     | -             | 23.00                 | -           | -     | 23.00         |
| 12/9/2015   | 2/8/2016      | Business Meeting | Toronto     | -        | -                       | -     | -             | 16.00                 | -           | -     | 16.00         |
| 2/11/2016   | 2/29/2016     | Business Meeting | Toronto     | -        | 22.75                   | -     | -             | -                     | -           | -     | 22.75         |
| 2/11/2016   | 3/23/2016     | Business Meeting | Toronto     | -        | 22.00                   | -     | -             | -                     | -           | -     | 22.00         |
| 2/12/2016   | 3/23/2016     | Business Meeting | Toronto     | -        | -                       | -     | -             | 16.00                 | -           | -     | 16.00         |
| 2/19/2016   | 3/23/2016     | Business Meeting | Toronto     | -        | -                       | -     | 360.00        | -                     | -           | -     | 360.00        |
| <b>JANUARY 1, 2016 TO MARCH 31, 2016 Total</b>    |               |                  |             | -        | <b>62.75</b>            | -     | <b>360.00</b> | <b>73.00</b>          | -           | -     | <b>495.75</b> |
| <b>Grand Total</b>                                |               |                  |             | -        | <b>88.00</b>            | -     | <b>360.00</b> | <b>141.50</b>         | -           | -     | <b>589.50</b> |