

### Posting of Expenses

**Name: Marc Toppings**

**Title: VP, Chief Legal Officer and Corporate Secretary**

**Reporting Period: April 1, 2020 to September 30, 2020**

<b>Date of Expense</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
April 1-30, 2020	\$ -		No Expenses
May 1-31, 2020	\$ -		No Expenses
June 1-30, 2020	\$ -		No Expenses
July 1-31, 2020	\$ -		No Expenses
August 1-31, 2020	\$ -		No Expenses
September 1-30, 2020	\$ -		No Expenses
	\$ -	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