

**Posting of Expenses**  
**Name: Peter Pisters Title: President & CEO**  
**Reporting Period: April 1, 2017 to September 30, 2017**

Date of Expense	Amount	Expense Category	Description
March 27, 2017	\$ 77.95	Travel - Taxi	Conference
March 27, 2017	\$ 10.31	Travel - Meal	Conference
March 28, 2017	\$ 11.66	Travel - Meal	Conference
March 29, 2017	\$ 39.75	Travel - Taxi	Conference
March 29, 2017	\$ 63.84	Travel - Taxi	Conference
March 30, 2017	\$ 377.94	Travel - Accommodation	Conference
April 4, 2017	\$ 15.32	Travel - Meal	Conference
April 5, 2017	\$ 17.72	Travel - Taxi	Conference
April 5, 2017	\$ 20.34	Travel - Taxi	Conference
April 5, 2017	\$ 38.18	Travel - Meal	Conference
April 6, 2017	\$ 19.48	Travel - Taxi	Conference
April 7, 2017	\$ 69.60	Travel - Taxi	Conference
April 7, 2017	\$ 31.00	Travel - Parking	Conference
April 8, 2017	\$ 1,763.29	Travel - Accommodation	Conference
April 21, 2017	\$ 50.01	Travel - Taxi	Conference
April 23, 2017	\$ 64.96	Travel - Taxi	Conference
April 23, 2017	\$ 55.76	Travel - Taxi	Conference
April 23, 2017	\$ 827.53	Travel - Accommodation	Conference
April 25, 2017	\$ 11.00	Travel - Taxi	Off Site Meeting
April 26, 2017	\$ 9.75	Travel - Taxi	Off Site Meeting
May 1, 2017	\$ 466.07	Travel - Accommodation	Conference
May 3, 2017	\$ 30.77	Travel - Taxi	Conference
May 3, 2017	\$ 46.00	Travel - Taxi	Conference
May 3, 2017	\$ 118.36	Travel - Accommodation	Conference
May 17, 2017	\$ 12.00	Travel - Train	Conference
May 17, 2017	\$ 11.79	Travel - Taxi	Off Site Meeting
May 21, 2017	\$ 69.60	Travel - Taxi	Off Site Meeting
May 26, 2017	\$ 69.80	Travel - Taxi	Conference
May 26, 2017	\$ 12.00	Travel - Train	Conference
May 26, 2017	\$ 24.30	Travel - Meal	Conference
May 28, 2017	\$ 79.06	Travel - Taxi	Conference
May 28, 2017	\$ 70.30	Travel - Taxi	Conference
May 28, 2017	\$ 33.90	Travel - Meal	Conference
May 29, 2017	\$ 11.50	Travel - Taxi	Conference
June 9, 2017	\$ 41.00	Travel - Taxi	Conference
June 9, 2017	\$ 12.00	Travel - Train	Conference
June 10, 2017	\$ 41.20	Travel - Taxi	Conference
June 11, 2017	\$ 56.88	Travel - Accommodation	Conference
June 11, 2017	\$ 29.41	Travel - Meal	Conference
June 11, 2017	\$ 65.55	Travel - Taxi	Conference
June 12, 2017	\$ 12.00	Travel - Train	Conference
June 13, 2017	\$ 17.78	Travel - Meal	Conference
June 15, 2017	\$ 66.55	Travel - Taxi	Off Site Meeting
June 15, 2017	\$ 67.85	Travel - Taxi	Off Site Meeting
June 16, 2017	\$ 56.85	Travel - Taxi	Off Site Meeting
June 16, 2017	\$ 12.00	Travel - Train	Off Site Meeting
June 24, 2017	\$ 13.00	Travel - Parking	Off Site Meeting
June 26, 2017	\$ 14.50	Travel - Meal	Conference
June 27, 2017	\$ 12.00	Travel - Train	Conference
June 27, 2017	\$ 61.42	Travel - Meal	Conference
June 27, 2017	\$ 78.48	Travel - Taxi	Conference
June 29, 2017	\$ 81.60	Travel - Taxi	Conference
June 29, 2017	\$ 65.82	Travel - Meal	Conference
June 29, 2017	\$ 35.33	Travel - Meal	Conference
July 12, 2017	\$ 9.50	Travel - Parking	Off Site Meeting
July 13, 2017	\$ 8.00	Travel - Parking	Off Site Meeting
July 19, 2017	\$ 13.50	Travel - Taxi	Off Site Meeting
July 19, 2017	\$ 77.80	Hospitality	Off Site Meeting (includes two individuals)
August 16, 2017	\$ 12.83	Travel - Taxi	Conference
August 16, 2017	\$ 20.42	Travel - Taxi	Conference
August 17, 2017	\$ 52.35	Travel - Taxi	Conference
August 17, 2017	\$ 93.22	Travel - Taxi	Conference
August 17, 2017	\$ 542.26	Travel - Accommodation	Conference
September 7, 2017	\$ 16.39	Travel - Taxi	Off Site Meeting
September 8, 2017	\$ 229.37	Travel - Accommodation	Conference
September 18, 2017	\$ 67.26	Travel - Taxi	Off Site Meeting
September 26, 2017	\$ 12.08	Travel - Taxi	Off Site Meeting
	\$ 6,627.04	Total	