

Posting of Expenses

Name: David Jaffray

Title: EVP Technology and Innovation

Reporting Period: April 1, 2019 to September 30, 2019

Date of Expense	Amount	Expense Category	Description
April 3, 2019	\$ 92.00	Travel - Parking	Conference
April 4, 2019	\$ 97.27	Travel - Taxi	Conference
April 6, 2019	\$ 723.46	Travel - Accommodation	Conference
April 6, 2019	\$ 9.96	Travel - Meal	Conference
April 26, 2019	\$ 172.88	Travel - Taxi	Conference
April 27, 2019	\$ 26.72	Travel - Taxi	Conference
April 28, 2019	\$ 22.49	Travel - Taxi	Conference
April 29, 2019	\$ 25.94	Travel - Taxi	Conference
April 30, 2019	\$ 40.95	Travel - Taxi	Conference
May 21, 2019	\$ 544.40	Travel - Airfare	Conference
June 5, 2019	\$ 224.79	Travel - Meal	Conference
June 10, 2019	\$ 51.24	Travel - Taxi	Conference
June 13, 2019	\$ 55.19	Travel - Taxi	Conference
July 1-31, 2019	\$ -		No Expenses
August 1-31, 2019	\$ -		No Expenses
September 1-30, 2019	\$ -		No Expenses
	\$ 2,087.29	Total	