Name: Altaf Stationwala

Title: President & CEO

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
April 9, 2017	\$ 26.25	Travel - Other Incidentals	Attendance at Conference
April 10, 2017	\$ 26.01	Travel - Other Incidentals	Attendance at Conference
April 10, 2017	\$ 60.00	Travel - Parking	Attendance at Conference
April 11, 2017	\$ 12.00	Travel - Parking	Attendance at Meeting
April 11, 2017	\$ 12.43	Meals	Attendance at Meeting
April 24, 2017	\$ 17.00	Travel - Parking	Attendance at Meeting
May 11, 2017	\$ 56.60	Meals	Attendance at Meeting
May 11, 2017	\$ 5.00	Travel - Parking	Attendance at Meeting
May 12, 2017	\$ 15.00	Travel - Parking	Attendance at Meeting
June 9, 2017	\$ 21.00	Travel - Parking	Attendance at Meeting
June 20, 2017	\$ 24.00	Travel - Parking	Attendance at Meeting
June 22, 2017	\$ 16.00	Travel - Parking	Attendance at Meeting
July 5, 2017	\$ 69.18	Meals	Attendance at Meeting
July 7, 2017		Travel - Parking	Attendance at Meeting
July 18, 2017	\$ 46.79	Meals	Attendance at Meeting
August 29, 2017		Meals	Attendance at Meeting
September 11, 2017	\$ 15.00	Travel - Parking	Attendance at Meeting
September 15, 2017	\$ 22.00	Travel - Parking	Attendance at Meeting
September 20, 2017		Travel - Parking	Attendance at Meeting
September 21, 2017	\$ 12.00	Travel - Parking	Attendance at Meeting
September 24, 2017		Travel - Accommodation	Attendance at Conference
September 24, 2017		Travel - Other Incidentals	Attendance at Conference
September 26, 2017		Travel - Other Incidentals	Attendance at Conference
September 27, 2017		Travel - Meals	Attendance at Conference
September 27, 2017	\$ 53.00	Travel - Taxi	Attendance at Conference

Name: Anthony lanni

Title: Chair, Board of Directors

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
Nil			

Name: David Stolte

Title: VP Office of Strategy Management & Redevelopment

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
April 5, 2017	\$ 17.00	Travel - Parking	Attendance at Conference
April 11, 2017	\$ 12.00	Travel - Parking	Attendance at Meeting
May 30, 2017	\$ 7.00	Travel - Parking	Attendance at Meeting

Name: Stav D'Andrea

Title: Chief Human Resoures Officer

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
April 5, 2017	\$ 17.36	Travel - Mileage	Attendance at Conference
April 5, 2017	\$ 17.00	Travel - Parking	Attendance at Conference
May 1, 2017	\$ 29.28	Travel - Mileage	Attendance at Meeting
May 1, 2017	\$ 25.00	Travel - Parking	Attendance at Meeting
May 8, 2017	\$ 38.50	Travel - Mileage	Attendance at Meeting
May 8, 2017	\$ 10.00	Travel - Parking	Attendance at Meeting
May 18, 2017	\$ 43.40	Travel - Mileage	Attendance at Meeting
May 18, 2017	\$ 19.00	Travel - Parking	Attendance at Meeting
June 1, 2017	\$ 26.00	Travel - Mileage	Attendance at Meeting
June 9, 2017	\$ 43.40	Travel - Mileage	Attendance at Meeting
June 9, 2017	\$ 14.25	Travel - Parking	Attendance at Meeting
June 28, 2017	\$ 72.60	Travel - Mileage	Attendance at Meeting
June 28, 2017	\$ 30.00	Travel - Parking	Attendance at Meeting
July 13, 2017	\$ 28.00	Travel - Mileage	Attendance at Meeting
July 19, 2017	\$ 43.40	Travel - Mileage	Attendance at Meeting
July 19, 2017	\$ 19.00	Travel - Parking	Attendance at Meeting
August 16, 2017	\$ 43.40	Travel - Mileage	Attendance at Meeting
August 16, 2017	\$ 22.00	Travel - Parking	Attendance at Meeting
August 18, 2017	\$ 68.60	Travel - Mileage	Attendance at Meeting
August 18, 2017	\$ 12.00	Travel - Parking	Attendance at Meeting
September 11, 2017	\$ 17.36	Travel - Mileage	Attendance at Meeting
September 11, 2017	\$ 22.00	Travel - Parking	Attendance at Meeting
September 15, 2017	\$ 17.36	Travel - Mileage	Attendance at Meeting
September 15, 2017	\$ 22.00	Travel - Parking	Attendance at Meeting
September 21, 2017	\$ 17.36	Travel - Mileage	Attendance at Meeting
September 21, 2017	\$ 22.00	Travel - Parking	Attendance at Meeting
September 26, 2017	\$ 28.00	Travel - Mileage	Attendance at Meeting
September 26, 2017	\$ 470.96	Travel - Air	Attendance at Conference

Name: Susan Kwolek

Title: Executive Vice President, COO & CNE

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
April 9, 2017	\$ 47.81	Travel - Conference	Attendance at Conference
April 10, 2017	\$ 6.00	Travel - Conference	Attendance at Conference
June 8, 2017	\$ 26.00	Travel - Meeting	Attendance at Meeting
September 23, 2017	\$ 132.52	Travel - Conference	Attendance at Conference
September 27, 2017	\$ 5.00	Travel - Conference	Attendance at Conference
September 28, 2017	\$ 5.00	Travel - Meeting	Attendance at Meeting

Name: Krista Finlay

Title: Chief, Communications and Public Affairs

	Date	Amount	Expense Category	Description
				(ie. "Attendance at Meeting",
				"Attendance at Conference")
Nil.				

Name: Richard Tam

Title: Executive Vice President & CAO

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
April 13, 2017	\$ 18.00	Parking	Attendance at Conference
April 24, 2017	\$ 17.00	Parking	Attendance at Meeting
May 12, 2017	\$ 20.00	Parking	Attendance at Meeting
June 5, 2017	\$ 27.75	Meal	Attendance at Conference
June 6, 2017	\$ 182.42	Meal	Attendance at Conference
June 7, 2017	\$ 32.75	Taxi	Attendance at Conference
June 7, 2017	\$ 100.00	Parking	Attendance at Conference
June 9, 2017	\$ 20.00	Parking	Attendance at Meeting
August 18, 2017	\$ 12.00	Parking	Attendance at Meeting
September 2, 2017	\$ 5.85	Meal	Attendance at Conference
September 23, 2017	\$ 93.50	Taxi	Attendance at Conference
September 26, 2017	\$ 449.97	Flight	Attendance at Conference

Name: Dr. Steven Jackson

Title: Chief of Staff

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
April 5, 2017	\$ 37.00	Travel - Parking	Attendance at Meeting
May 29,2017	\$ 30.16	Travel - Parking	Attendance at Meeting
September 24, 2017	\$ 114.00	Travel - Taxi	Attendance at Meeting