Name: Altaf Stationwala

Title: President & CEO

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
April 12, 2018	\$102.02	Meals	Attendance at Meeting
April 24, 2018	\$15.00	Travel - Parking	Attendance at Meeting
April 26, 2018	\$13.30	Meals	Attendance at Meeting
May 14, 2018	\$5.00	Travel - Parking	Attendance at Meeting
May 23, 2018	\$51.56	Meals	Attendance at Meeting
May 29, 2018	\$64.77	Meals	Attendance at Meeting
June 1, 2018	\$19.00	Travel - Parking	Attendance at Meeting
June 18, 2018	\$14.00	Travel - Parking	Attendance at Meeting
June 23, 2018	\$46.00	Travel - Taxi	Attendance at Conference
June 29, 2018	\$49.45	Travel - Taxi	Attendance at Conference
July 6, 2018	\$6.00	Travel - Parking	Attendance at Meeting
July 18, 2018	\$24.00	Travel - Parking	Attendance at Meeting
August 15, 2018	\$14.00	Travel - Parking	Attendance at Meeting
September 14, 2018	\$19.00	Travel - Parking	Attendance at Meeting
September 25, 2018	\$12.00	Travel - Parking	Attendance at Meeting
September 26, 2018	\$26.67	Meals	Attendance at Meeting
September 27, 2018	\$16.00	Travel - Parking	Attendance at Meeting
September 27, 2018	\$50.69	Meals	Attendance at Meeting

Name: Anthony Ianni

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")
May 4, 2018	\$20.00	Travel - Parking	Attendance at Meeting
May 23, 2018	\$7.00	Travel - Parking	Attendance at Meeting
June 25, 2018	\$22.00	Travel - Parking	Attendance at Meeting
June 29, 2018	\$132.00	Meals	Attendance at Meeting
August 9, 2018	\$17.00	Travel - Parking	Attendance at Meeting
September 11, 2018	\$39.85	Meals	Attendance at Meeting

Name: Stav D'Andrea

Title: Chief Human Resoures Officer

Date	Amount	Expense Category	Description (in "Attendance at Meeting"
			(ie. "Attendance at Meeting", "Attendance at Conference")
April 5, 2018	\$8.72	Travel - Mileage	Attendance at Meeting
April 6, 2018	\$22.92	Travel - Mileage	Attendance at Meeting
April 6, 2018	\$22.00	Travel - Parking	Attendance at Meeting
April 10, 2018	\$13.44	Travel - Mileage	Attendance at Meeting
April 30, 2018	\$7.20	Travel - Mileage	Attendance at Conference
May 4, 2018	\$12.52	Travel - Mileage	Attendance at Conference
May 10, 2018	\$12.32	Travel - Mileage	Attendance at Meeting
May 17, 2018	\$19.64	Travel - Mileage	Attendance at Meeting
May 17, 2018	\$16.00	Travel - Parking	Attendance at Meeting
May 29, 2018	\$6.96	Travel - Mileage	Attendance at Meeting
June 1, 2018	\$22.00	Travel - Parking	Attendance at Meeting
June 8, 2018	\$15.92	Travel - Mileage	Attendance at Meeting
June 27, 2018	\$16.12	Travel - Mileage	Attendance at Meeting
June 28, 2018	\$9.28	Travel - Mileage	Attendance at Meeting
July 6, 2018	\$25.84	Travel - Mileage	Attendance at Meeting
July 20, 2018	\$8.76	Travel - Mileage	Attendance at Meeting
August 9, 2018	\$26.12	Travel - Mileage	Attendance at Conference
August 9, 2018	\$20.00	Travel - Parking	Attendance at Conference
September 7, 2018	\$39.12	Travel - Mileage	Attendance at Meeting
September 14, 2018	\$17.28	Travel - Mileage	Attendance at Meeting
September 14, 2018	\$22.00	Travel - Parking	Attendance at Meeting
September 20, 2018	\$17.28	Travel - Mileage	Attendance at Meeting
September 20, 2018	\$22.00	Travel - Parking	Attendance at Meeting

Name: Susan Kwolek

Title: Executive Vice President & COO, CNE

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
June 6, 2018	\$14.25	Travel - Parking	Attendance at Meeting

Name: Mary-Agnes Wilson

Title: Executive Vice President & COO, CNE

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting",
			"Attendance at Conference")
August 15, 2018	\$10.50	Travel - Parking	Attendance at Meeting

Name: Krista Finlay

Title: Chief, Communications and Public Affairs

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
May 15, 2018	\$19.00	Travel - Parking	Attendance at Meeting
June 27, 2018	\$15.00	Travel - Parking	Attendance at Meeting

Name: Richard Tam

Title: Executive Vice President & CAO

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
April 20, 2018	\$ 108.78	Meals	Attendance at Meeting
May 11, 2018	\$ 50.00	Travel - Parking	Attendance at Conference
May 12, 2018	\$ 24.49	Travel - Meals	Attendance at Conference
May 24, 2018	\$ 3.86	Travel - Meals	Attendance at Conference
May 25, 2018	\$ 50.00	Travel - Parking	Attendance at Conference
June 21, 2018	\$ 11.89	Travel - Meals	Attendance at Meeting
June 22, 2018	\$ 21.97	Travel - Meals	Attendance at Meeting
June 23, 2018	\$ 11.98	Travel - Meals	Attendance at Meeting
August 9, 2019	\$ 17.11	Travel - Meals	Attendance at Meeting
August 10, 2018	\$ 50.00	Travel - Parking	Attendance at Meeting
August 10, 2018	\$ 44.53	Travel - Meals	Attendance at Meeting
August 11, 2018	\$ 21.58	Travel - Meals	Attendance at Meeting
August 15, 2018	\$ 67.39	Travel - Taxi	Attendance at Meeting
August 16, 2018	\$ 47.37	Travel - Meals	Attendance at Meeting
August 17, 2018	\$ 18.16	Travel - Meals	Attendance at Meeting
August 17, 2018	\$ 75.00	Travel - Parking	Attendance at Meeting
August 30, 2018	\$ 100.00	Travel - Parking	Attendance at Conference
August 30, 2018	\$ 13.20	Travel - Meals	Attendance at Conference
September 7, 2018	\$ 32.00	Travel - Parking	Attendance at Meeting
September 13, 2018	\$ 14.00	Travel - Parking	Attendance at Meeting

Name: Dr. Steven Jackson

Title: Chief of Staff

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
April 5, 2018	\$43.80	Travel - Parking	Attendance at Meeting
June 6, 2018	\$19.00	Travel - Parking	Attendance at Meeting