Name: Altaf Stationwala

Title: President & CEO

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
October 10, 2017	\$ 469.01	Travel - Air	Attendance at Conference
October 25, 2017	\$ 40.00	Travel - Parking	Attendance at Meeting
October 26, 2017	\$ 8.00	Travel - Parking	Attendance at Meeting
October 30, 2017	\$ 28.00	Travel - Parking	Attendance at Meeting
November 6, 2017	\$ 44.57	Meals	Attendance at Meeting
November 21, 2017	\$ 31.32	Meals	Attendance at Meeting
November 21, 2017	\$ 15.00	Travel - Parking	Attendance at Meeting
November 22, 2017	\$ 26.00	Travel - Parking	Attendance at Meeting
December 6, 2017	\$ 56.47	Meals	Attendance at Meeting
December 10, 2017	\$ 10.00	Travel - Parking	Attendance at Meeting
December 20, 2017	\$ 7.50	Travel - Parking	Attendance at Meeting
December 21, 2017	\$ 5.00	Travel - Parking	Attendance at Meeting
January 30, 2018	\$ 15.00	Travel - Parking	Attendance at Meeting
February 2, 2018	\$ 5.00	Travel - Parking	Attendance at Meeting
February 16, 2018	\$ 15.00	Travel - Parking	Attendance at Meeting
February 20, 2018	\$ 12.00	Travel - Parking	Attendance at Meeting
February 21, 2018	\$ 17.00	Travel - Parking	Attendance at Meeting
February 23, 2018	\$ 22.00	Travel - Parking	Attendance at Meeting
March 8, 2018	\$ 37.00	Travel - Parking	Attendance at Meeting
March 9, 2018	\$ 5.00	Travel - Parking	Attendance at Meeting
March 10, 2018	\$ 5.00	Travel - Parking	Attendance at Meeting
March 21, 2018	\$ 15.00	Travel - Parking	Attendance at Meeting
March 22, 2018	\$ 76.62	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")
October 5, 2017	\$7.00	Travel - Parking	Attendance at Meeting
November 7, 2017	\$20.00	Travel - Parking	Attendance at Conference
November 8, 2017	\$20.00	Travel - Parking	Attendance at Conference
December 1, 2017	\$20.00	Travel - Parking	Attendance at Meeting
January 30, 2018	\$20.00	Travel - Parking	Attendance at Meeting
February 9, 2018	\$14.00	Travel - Parking	Attendance at Event
March 9, 2018	\$20.00	Travel - Parking	Attendance at Meeting
March 21, 2018	\$23.00	Travel - Parking	Attendance at Meeting

Name: Stav D'Andrea

Title: Chief Human Resoures Officer

Date Amount Expense Category Gescription (ie. "Attendance at Conference October 2, 2017 \$6.40 Travel - Mileage Attendance at Conference October 14, 2017 \$75.00 Travel - Taxi Attendance at Conference October 14, 2017 \$72.26 Travel - Air Attendance at Conference October 15, 2017 \$70.00 Travel - Taxi Attendance at Conference October 15, 2017 \$70.00 Travel - Air Attendance at Conference October 15, 2017 \$70.00 Travel - Air Attendance at Conference October 20, 2017 \$17.36 Travel - Mileage Attendance at Meeting October 20, 2017 \$22.00 Travel - Parking Attendance at Meeting October 25, 2017 \$330.58 Travel - Accommodations Attendance at Conference October 26, 2017 \$1,045.37 Travel - Air Attendance at Conference October 26, 2017 \$30.40 Travel - Mileage Attendance at Conference October 6, 2017 \$30.40 Travel - Mileage Attendance at Conference November 6, 2017 \$30.40 Travel - Mileage Attendance at Conference November 7, 2017 \$37.64 Travel - Mileage Attendance at Conference November 7, 2017 \$37.64 Travel - Mileage Attendance at Conference November 7, 2017 \$37.64 Travel - Mileage Attendance at Conference November 7, 2017 \$37.64 Travel - Mileage Attendance at Conference November 8, 2017 \$81.21 Travel - Mileage Attendance at Conference November 15, 2017 \$37.64 Travel - Mileage Attendance at Conference November 15, 2017 \$3.24.74 Travel - Mileage Attendance at Meeting November 19, 2017 \$29.29 Travel - Meals Attendance at Conference November 18, 2017 \$29.29 Travel - Meals Attendance at Conference November 18, 2017 \$29.29 Travel - Accommodations Attendance at Conference November 19, 2017 \$5.00 Travel - Taxi Attendance at Conference November 19, 2017 \$5.00 Travel - Taxi Attendance at Conference November 19, 2017 \$5.00 Travel - Taxing Attendance at Meeting November 24, 2017 \$25.00 Travel - Mileage Attendance at Meeting December 10, 2017 \$5.00 Travel - Mileage Attendance at Meeting December 12, 2017 \$25.00 Travel - Mileage Attendance at Meeting December 19, 2017 \$25.00 Travel - Parking Attendance at Meeting December 19, 2017 \$33.48 T	
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February 27, 2018 \$8.12 Travel - Mileage Attendance at Meeting	
February 28, 2018 \$8.12 Travel - Mileage Attendance at Meeting	
March 6, 2018 \$16.56 Travel - Mileage Attendance at Meeting	
March 7, 2018 \$8.16 Travel - Mileage Attendance at Meeting	
March 20, 2018 \$32.24 Travel - Mileage Attendance at Conference	
March 22, 2018 \$4.76 Travel - Mileage Attendance at Meeting	-
March 26, 2018 \$8.16 Travel - Mileage Attendance at Meeting	
March 29, 2018 \$11.28 Travel - Mileage Attendance at Meeting	

Name: Susan Kwolek

**Title:** Executive Vice President & COO, CNE

Date	Amount	Expense Category	Description
			(ie. "Attendance at Meeting",
			"Attendance at Conference")
November 6, 2017	\$ 7.35	Travel - Public Transportation	Attendance at Conference
November 7, 2017	\$ 7.35	Travel - Public Transportation	Attendance at Conference
December 6, 2017	\$ 5.00	Travel - Parking	Attendance at Meeting
December 8, 2017	\$ 5.00	Travel - Parking	Attendance at Meeting
December 21, 2017	\$ 5.00	Travel - Parking	Attendance at Meeting
January 11, 2018	\$ 10.50	Travel - Parking	Attendance at Meeting
January 11, 2018	\$ 569.12	Travel - Air	Attendance at Conference
January 15, 2018	\$ 42.00	Travel - Taxi	Attendance at Conference
February 21, 2018	\$ 1,178.85	Travel - Accommodation	Attendance at Conference
March 4, 2018	\$ 37.12	Travel - Taxi	Attendance at Conference
March 9, 2018	\$ 120.00	Travel - Parking	Attendance at Conference

Name: Krista Finlay

Title: Chief, Communications and Public Affairs

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference")
October 4, 2017	\$ 4.88	Travel - Mileage	Attendance at Meeting
October 17, 2017	\$ 3.76	Travel - Mileage	Attendance at Meeting
October 27, 2017	\$ 2.04	Travel - Mileage	Attendance at Meeting
November 3, 2017	\$ 29.76	Travel - Mileage	Attendance at Meeting
November 3, 2017	\$ 20.00	Travel - Parking	Attendance at Meeting
November 6, 2017	\$ 30.16	Travel - Mileage	Attendance at Meeting
November 9, 2017	\$ 13.84	Travel - Mileage	Attendance at Meeting
November 24, 2017	\$ 7.64	Travel - Mileage	Attendance at Meeting
November 27, 2019	\$ 4.08	Travel - Mileage	Attendance at Meeting
December 1, 2017	\$ 16.00	Travel - Parking	Attendance at Meeting
December 1, 2017	\$ 30.08	Travel - Mileage	Attendance at Meeting
December 5, 2017	\$ 8.32	Travel - Mileage	Attendance at Meeting
December 6, 2017	\$ 3.76	Travel - Mileage	Attendance at Meeting
December 12, 2017	\$ 4.08	Travel - Mileage	Attendance at Meeting
December 18, 2017	\$ 9.84	Travel - Mileage	Attendance at Meeting
January 16, 2018	\$ 2.20	Travel - Mileage	Attendance at Meeting
January 18, 2018	\$ 16.64	Travel - Mileage	Attendance at Meeting
February 8, 2018	\$ 8.32	Travel - Mileage	Attendance at Meeting
February 15, 2018	\$ 4.88	Travel - Mileage	Attendance at Meeting
February 27, 2018	\$ 9.76	Travel - Mileage	Attendance at Meeting
February 28, 2018	\$ 9.76	Travel - Mileage	Attendance at Meeting
March 6, 2018	\$ 9.40	Travel - Mileage	Attendance at Meeting
March 7, 2018	\$ 4.88	Travel - Mileage	Attendance at Meeting
March 14, 2018	\$ 9.76	Travel - Mileage	Attendance at Meeting
March 21, 2018	\$ 16.80	Travel - Mileage	Attendance at Meeting
March 22, 2018	\$ 4.88	Travel - Mileage	Attendance at Meeting
March 26, 2018	\$ 4.88	Travel - Mileage	Attendance at Meeting
March 27, 2018		Travel - Mileage	Attendance at Meeting
March 28, 2018		Travel - Mileage	Attendance at Meeting
March 29, 2018	\$ 15.28	Travel - Mileage	Attendance at Meeting

Name: Richard Tam

Title: Executive Vice President & CAO

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting",
			"Attendance at Conference")
October 8, 2017	\$ 8.58	Travel - Meals	Attendance at Conference
October 10, 2017	\$ 50.18	Travel - Meals	Attendance at Conference
October 11, 2017	\$ 41.48	Travel - Taxi	Attendance at Conference
October 11, 2017	\$ 100.00	Travel - Parking	Attendance at Conference
October 11, 2017	\$ 7.43	Travel - Meals	Attendance at Conference
October 12, 2017	\$ 1,778.44	Travel - Accommodation	Attendance at Conference
October 13, 2017	\$ 26.91	Meals	Attendance at Meeting
November 1, 2017	\$ 7.67	Travel - Meals	Attendance at Conference
November 3, 2017	\$ 75.00	Travel - Parking	Attendance at Conference
November 6, 2017	\$ 26.00	Travel - Parking	Attendance at Conference
November 7, 2017	\$ 26.00	Travel - Parking	Attendance at Conference
November 13, 2017	\$ 6.53	Travel - Meals	Attendance at Conference
November 15, 2017	\$ 18.52	Travel - Meals	Attendance at Conference
November 15, 2017	\$ 75.00	Travel - Parking	Attendance at Conference
December 10, 2017	\$ 10.00	Travel - Parking	Attendance at Meeting
January 30, 2018	\$ 20.00	Travel - Parking	Attendance at Meeting
February 21, 2018	\$ 8.00	Travel - Parking	Attendance at Meeting
March 3, 2018	\$ 45.01	Travel - Meals	Attendance at Conference
March 4, 2018	\$ 21.63	Travel - Meals	Attendance at Conference
March 9, 2018	\$ 35.72	Travel - Taxi	Attendance at Conference
March 9, 2018	\$ 35.53	Travel - Meals	Attendance at Conference
March 10, 2018	\$ 120.00	Travel - Parking	Attendance at Conference

Name: Dr. Steven Jackson

Title: Chief of Staff

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