

EXPENSE CLAIM INFORMATION

Name: Shafique Shamji

Title: <u>Executive Vice-President and Chief Information Officer</u>

Reporting Period: October 1, 2015 to March 31, 2016

DATE	DESCRIPTION Meeting (Toronto)	TRAVEL		MEALS/ HOSPITALITY		TOTAL	
October 4 - 5, 2015		\$	853.60	\$	25.97	\$	879.57
October 8, 2015	Meeting (Toronto)	\$	596.93	\$	-	\$	596.93
November 29 - 30, 2015	Meeting (Toronto)	\$	621.13	\$	-	\$	621.13
February 19, 2016	Meeting (Toronto)	\$	679.99	\$	-	\$	679.99
February 28 - March 3, 2016	Conference (Las Vegas)	\$	1,352.04	\$	891.42	\$	2,243.46
March 11, 2016	Meeting (Toronto)	\$	688.09	\$	-	\$	688.09
March 31 - April 1, 2016	Meeting (Boston)	\$	50.00	\$	-	\$	50.00