

EXPENSE CLAIM INFORMATION

Name: Shafique Shamji

Title: Executive Vice-President and Chief Information Officer

Reporting Period: October 1, 2018 to March 31, 2019

DATE DESCRIPTION November 28 - 29, 2018 Meeting (Chicago)		TRAVEL		MEALS/ HOSPITALITY		TOTAL	
	\$	1,742.00	\$	88.00	\$	1,830.00	
Meeting (Wisconsin)	\$	1,758.72	\$	1,538.93	\$	3,297.65	
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Meeting (Toronto)	\$	1,035.99	\$	-	\$	1,035.99	
Meeting (Toronto)	\$	1,070.78	\$	71.67	\$	1,142.45	
Meeting (Toronto)	\$	615.83	\$	-	\$	615.83	
Meeting (Montreal)	\$	360.70	\$	26.33	\$	387.03	
Meeting (Toronto)	\$	979.66	\$	-	\$	979.66	
	Meeting (Chicago) Meeting (Wisconsin) Meeting (Toronto) Meeting (Toronto) Meeting (Toronto) Meeting (Montreal)	Meeting (Chicago) \$ Meeting (Wisconsin) \$ Meeting (Toronto) \$ Meeting (Toronto) \$ Meeting (Toronto) \$ Meeting (Montreal) \$	Meeting (Chicago) \$ 1,742.00 Meeting (Wisconsin) \$ 1,758.72 Meeting (Toronto) \$ 1,035.99 Meeting (Toronto) \$ 1,070.78 Meeting (Toronto) \$ 615.83 Meeting (Montreal) \$ 360.70	DESCRIPTION TRAVEL HOS Meeting (Chicago) \$ 1,742.00 \$ Meeting (Wisconsin) \$ 1,758.72 \$ Meeting (Toronto) \$ 1,035.99 \$ Meeting (Toronto) \$ 1,070.78 \$ Meeting (Toronto) \$ 615.83 \$ Meeting (Montreal) \$ 360.70 \$	DESCRIPTION TRAVEL HOSPITALITY Meeting (Chicago) \$ 1,742.00 \$ 88.00 Meeting (Wisconsin) \$ 1,758.72 \$ 1,538.93 Meeting (Toronto) \$ 1,035.99 \$ - Meeting (Toronto) \$ 1,070.78 \$ 71.67 Meeting (Toronto) \$ 615.83 \$ - Meeting (Montreal) \$ 360.70 \$ 26.33	DESCRIPTION TRAVEL HOSPITALITY Meeting (Chicago) \$ 1,742.00 \$ 88.00 \$ Meeting (Wisconsin) \$ 1,758.72 \$ 1,538.93 \$ Meeting (Toronto) \$ 1,035.99 \$ - \$ Meeting (Toronto) \$ 1,070.78 \$ 71.67 \$ Meeting (Toronto) \$ 615.83 \$ - \$ Meeting (Montreal) \$ 360.70 \$ 26.33 \$	