



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	TRAVEL	MEALS/ HOSPITALITY	TOTAL
November 28 - 29, 2018	Meeting (Chicago)	\$ 1,742.00	\$ 88.00	\$ 1,830.00
November 29 - 30, 2018	Meeting (Wisconsin)	\$ 1,758.72	\$ 1,538.93	\$ 3,297.65
December 12 - 13, 2018	Meeting (Toronto)	\$ 1,035.99	\$ -	\$ 1,035.99
December 20 - 21, 2018	Meeting (Toronto)	\$ 1,070.78	\$ 71.67	\$ 1,142.45
January 30, 2019	Meeting (Toronto)	\$ 615.83	\$ -	\$ 615.83
February 15, 2019	Meeting (Montreal)	\$ 360.70	\$ 26.33	\$ 387.03
March 25, 2019	Meeting (Toronto)	\$ 979.66	\$ -	\$ 979.66