

EXPENSE CLAIM INFORMATION

Name: Shafique Shamji

Title: Executive Vice-President and Chief Information Officer

Reporting Period: October 1, 2019 to March 31, 2020

DATE	DESCRIPTION	TRAVEL	MEALS/ HOSPITALITY	TOTAL
October 2 -3, 2019	Conference (Toronto)	\$ 1,222.77	\$ -	\$ 1,222.77
November 11 - 13, 2019	Meeting (Toronto)	\$ 2,240.68	\$ 57.40	\$ 2,298.08
November 21 - 22, 2019	Meeting (Toronto)	\$ 699.53	\$ -	\$ 699.53
December 10 - 11, 2019	Meeting (Toronto)	\$ 829.49	\$ -	\$ 829.49
January 20 - 21, 2020	Meeting (Toronto)	\$ 659.05	\$ -	\$ 659.05
February 13 - 14, 2020	Meeting (Boston)	\$ 56.00	\$ -	\$ 56.00