

EXPENSE CLAIM INFORMATION

Name:

Shafique Shamji

Title:

Executive Vice-President and Chief Information Officer

Reporting Period:

October 1, 2016 to March 31, 2017

DATE	DESCRIPTION	TRAVEL		MEALS/ HOSPITALITY		TOTAL	
October 18, 2016	Meeting (Toronto)	\$ 827.11	\$	55.67	\$	882.78	
October 23 - 24, 2016	Meeting (Toronto)	\$ 940.30	\$	75.33	\$	1,015.63	
October 27 - 28, 2016	Meeting (Toronto)	\$ 820.38	\$	-	\$	820.38	
December 19 - 20, 2016	Meeting (Toronto)	\$ 734.48	\$	6.50	\$	740.98	
February 12 -13, 2017	Conference (Orlando)	\$ 979.94	\$	8.11	\$	988.05	
February 18 - 24, 2017	Meeting (Toronto)	\$ 2,109.48	\$	576.98	\$	2,686.46	
March 1 - 3, 2017	Meeting (Madison)	\$ 1,572.34	\$	183.59	\$	1,755.93	
March 23, 2017	Meeting (Toronto)	\$ 595.77	\$	-	\$	595.77	