

Expense Form

Name: Crystal Houze
Title: Integrated President and CEO
Reporting Period April 2015 - September 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 2, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 2, 2015	3.58	Travel - Parking	Attendance at meeting
April 8, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 9, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 15, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 16, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 17, 2015	99.00	Travel - Automobile (own)	Attendance at meeting
April 22, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 23, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 29, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 5, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 7, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 8, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 12, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 14, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 21, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 26, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 28, 2015	27.97	Travel - Automobile (own)	Attendance at meeting
June 2, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
June 4, 2015	28.00	Travel - Automobile (own)	Attendance at meeting
June 5, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
June 8, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
June 9, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
June 11, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
June 16, 2015	28.00	Travel - Automobile (own)	Attendance at meeting
June 18, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
June 23, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
June 25, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
June 26, 2015	67.36	Travel - Automobile (own)	Attendance at meeting
July 7, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
July 9, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
July 14, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
July 16, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
July 21, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
July 28, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
August 4, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
August 6, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
August 11, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
August 13, 2015	19.48	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Crystal Houze
Title: Integrated President and CEO
Reporting Period April 2015 - September 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
August 18, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
August 20, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
August 26, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
	955.19		

Expense Form

Name: Frank Deutsch
Title: Integrated VP and CFO
Reporting Period April 2015 - September 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 1, 2001	19.48	Travel - Automobile (own)	Attendance at meeting
April 7, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 9, 2015	28.00	Travel - Automobile (own)	Attendance at meeting
April 13, 2015	55.99	Travel - Automobile (own)	Attendance at meeting
April 14, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 16, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 20, 2015	46.66	Travel - Automobile (own)	Attendance at meeting
April 21, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 22, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 23, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 27, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 28, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 29, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
April 30, 2015	55.99	Travel - Automobile (own)	Attendance at meeting
May 4, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 5, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 7, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 12, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 14, 2015	45.85	Travel - Automobile (own)	Attendance at meeting
May 19, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 21, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 26, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
May 28, 2015	28.00	Travel - Automobile (own)	Attendance at meeting
May 29, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
June 4, 2015	19.48	Travel - automobile (own)	Attendance at meeting
June 9, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
June 11, 2015	53.97	Travel - Automobile (own)	Attendance at meeting
June 16, 2015	28.00	Travel - Automobile (own)	Attendance at meeting
June 18, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
June 23, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
June 25, 2015	53.97	Travel - Automobile (own)	Attendance at meeting
July 2, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
July 7, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
July 9, 2015	53.97	Travel - Automobile (own)	Attendance at meeting
August 11, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
August 13, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
August 18, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
August 20, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
August 25, 2015	19.48	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Frank Deutsch
Title: Integrated VP and CFO
Reporting Period April 2015 - September 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
August 27, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
August 28, 2015	46.66	Travel - Automobile (own)	Attendance at meeting
August 31, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
	1,100.94		

Expense Form

Name: Jane Esseltine
Title: Board Member
Reporting Period April 2015 to September 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 8, 2015	80.49	Travel - Board members - train	Attendance at meeting
June 8, 2015	16.10	Travel - Board members - parking	Attendance at meeting
	96.59		

Expense Form

Name: Ruby Withington
Title: Board Member
Reporting Period April 2015 to September 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 10, 2015	64.19	Travel - Board members - train	Attendance at meeting
April 10, 2015	239.52	Travel - Board members - accomdations	Attendance at meeting
	303.71		