

Senior Management	Doc Number	Doc Date	Amt	BA	Cost Center	Text
Stephen Maclsaac, President & CEO	2501912676	5/9/2017	\$ 91.57	9984	600230	MEETING EXPENSE
Stephen Maclsaac, President & CEO	2501924974	5/29/2017	\$ 180.40	9984	600230	GAS FOR LEASED VEHICLE
Stephen Maclsaac, President & CEO	2501934610	6/14/2017	\$ 70.01	9984	600230	GAS FOR LEASED VEHICLE
Stephen Maclsaac, President & CEO	2501946584	6/30/2017	\$ 331.44	9984	600230	MEETING EXPENSE, GAS AND LEASED VEHICLE REPAIRS
Stephen Maclsaac, President & CEO	2501948323	7/5/2017	\$ 665.90	9984	600230	TRAVEL IN PROVINCE
Stephen Maclsaac, President & CEO	2501951576	7/11/2017	\$ 496.59	9984	600230	TRAVEL IN PROVINCE
Stephen Maclsaac, President & CEO	2501963180	7/27/2017	\$ 58.17	9984	600230	MEETING EXPENSE
Stephen Maclsaac, President & CEO	2501963895	7/28/2017	\$ 341.21	9984	600230	MEETING EXPENSE, GAS FOR LEASED VEHICLE
Stephen Maclsaac, President & CEO	2501964653	7/31/2017	\$ 1,694.77	9984	600230	TRAVEL IN PROVINCE
Stephen Maclsaac, President & CEO	2501974891	8/23/2017	\$ 701.48	9984	600230	TRAVEL IN PROVINCE
Stephen Maclsaac, President & CEO	2501988039	9/14/2017	\$ 1,600.78	9984	600230	TRAVEL IN AND OUT OF PROVINCE
Stephen Maclsaac, President & CEO	2502006611	10/16/2017	\$ 1,264.23	9984	600230	TRAVEL IN PROVINCE
Stephen Maclsaac, President & CEO	2502018335	10/30/2017	\$ 1,165.48	9984	600230	TRAVEL IN PROVINCE
Stephen Maclsaac, President & CEO	2502006611	10/13/2017	\$ (1,264.23)	9984	600230	TRAVEL IN PROVINCE
Stephen Maclsaac, President & CEO	2502017383	10/25/2017	\$ (54.96)	9984	600230	MEETING EXPENSE
Stephen Maclsaac, President & CEO	2502018335	10/27/2017	\$ (1,165.48)	9984	600230	TRAVEL IN PROVINCE
Stephen Maclsaac, President & CEO	2502021038	10/10/2017	\$ (45.00)	9984	600230	MEETING EXPENSE
Stephen Maclsaac, President & CEO	2502034629	11/17/2017	\$ (1,008.11)	9984	600230	TRAVEL IN PROVINCE
Stephen Maclsaac, President & CEO	2502063887	12/8/2017	\$ (1,871.13)	9984	600230	TRAVEL IN PROVINCE
Stephen Maclsaac, President & CEO	2502068492	12/13/2017	\$ (650.73)	9984	600230	TRAVEL IN PROVINCE
TOTAL YEAR TO DATE			\$ 8,662.03			