

Name: Joyce Barretto  
Title: Vice President, Corporate Services  
Reporting Period: October 1, 2015-December 31, 2015

| Date | Amount | Expense Category | Description |
|------|--------|------------------|-------------|
|      | 0.00   |                  |             |

| <u>Summary</u>      |             |
|---------------------|-------------|
| Expense Category    | Amount      |
| Travel- Mileage     | 0.00        |
| Travel- Parking     | 0.00        |
| Travel- Incidentals | 0.00        |
|                     | <u>0.00</u> |