EXPENSE CLAIM INFORMATION

Name: Jeffrey Dale

Title: CEO

Reporting Period: April 1, 2020 to September 30, 2020

DATE	DESCRIPTION/ COMMENTS	TRAVEL					MEALS	REIMBURSEMENT (Yes/No)	AMOUNT REIMBURSED	TOTAL	TOH NOTES (INTERNAL USE ONLY)
		Airfare/Train	Accommodation	Taxi	Parking	Vehicle Rental/Mileage					
		$ -	$ -	$ -	$ -	$ -		No	$ -	$ -	

EXPENSE CLAIM INFORMATION

Name: Greg Doiron

Title: Vice President – Operations

Reporting Period: April 1, 2020 to September 30, 2020

DATE	DESCRIPTION/ COMMENTS	TRAVEL					MEALS	REIMBURSEMENT (Yes/No)	AMOUNT REIMBURSED	TOTAL	TOH NOTES (INTERNAL USE ONLY)
		Airfare/Train	Accommodation	Taxi	Parking	Vehicle Rental/Mileage					
		$ -	$ -	$ -	$ -	$ -		No	$ -	$ -	

EXPENSE CLAIM INFORMATION

Name: Isabel Depelteau

Title: Vice President Finance and Administration

Reporting Period: April 1, 2020 to September 30, 2020

DATE	DESCRIPTION/ COMMENTS	TRAVEL					MEALS	REIMBURSEMENT (Yes/No)	AMOUNT REIMBURSED	TOTAL	TOH NOTES (INTERNAL USE ONLY)
		Airfare/Train	Accommodation	Taxi	Parking	Vehicle Rental/Mileage					
		$ -	$ -	$ -	$ -	$ -		No	$ -	$ -	

EXPENSE CLAIM INFORMATION

Name: Laurie Richer

Title: Vice President Human Resources

Reporting Period: April 1, 2020 to September 30, 2020

DATE	DESCRIPTION/ COMMENTS	TRAVEL					MEALS	REIMBURSEMENT (Yes/No)	AMOUNT REIMBURSED	TOTAL	TOH NOTES (INTERNAL USE ONLY)
		Airfare/Train	Accommodation	Taxi	Parking	Vehicle Rental/Mileage					
		$ -	$ -	$ -	$ -	$ -		No	$ -	$ -	