

	(In thousands of CAD)	
Cash paid during the year for:		
Interest	\$ 5	\$ 2
Income tax payments	7,289	8,648

### Note 9—Related party transactions

The Company's shareholders are Mr. Markus Frind, Chief Executive Officer of the Company, and entities affiliated with him. From time to time, the Company has transferred cash to entities controlled by Mr. Frind and/or his affiliates. In addition, the Company has paid certain operating expenses on behalf of one of these entities. During 2013 and 2014, cash transfers from the Company to Mr. Frind and his affiliates were \$1.4 million and \$5.2 million, respectively, and cash transfers to the Company from

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Mr. Frind and his affiliates were \$1.0 million and \$7.0 million, respectively. The amounts due from Mr. Frind and his affiliates totaled \$2.0 million and \$0.2 million as of December 31, 2013 and 2014, respectively. These receivables are included in "Other non-current assets" in the accompanying consolidated balance sheet.

### Note 10—Benefit plans

The Company offers a defined contribution plan for its employees. The Company's contributions to this plan for both years ended December 31, 2013 and 2014 is \$0.1 million.

### Note 11—Consolidated financial statement details

	December 31,	
	2013	2014
	(In thousands of CAD)	
<b>Property and equipment, net:</b>		
Computer hardware and software	\$ 8,804	\$ 11,967
Leasehold improvements	943	1,115
Furniture and other equipment	381	447
	10,128	13,529
Accumulated depreciation and amortization	(5,845)	(7,967)
Property and equipment, net	\$ 4,283	\$ 5,562

	December 31,	
	2013	2014
	(In thousands of CAD)	
<b>Other non-current assets:</b>		
Receivables from related parties	\$ 2,004	\$ 202
Income taxes receivable	247	532
Deferred income taxes	170	184
Other	897	708
Other non-current assets	\$ 3,318	\$ 1,626

	December 31,	
	2013	2014
	(In thousands of CAD)	
<b>Accrued expenses and other current liabilities:</b>		
Value-added taxes payable	\$ 1,427	\$ —
Accrued license fees	—	771
Other	183	266
Accrued expenses and other current liabilities	\$ 1,610	\$ 1,037

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	Years ended	
	December 31,	
	2013	2014
	(In thousands of CAD)	