

## Posting of Expenses

**Name: Kevin Smith**

**Title: President & CEO**

**Reporting Period: October 1, 2019 to March 31, 2020**

<b>Date of Expense</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
October 2, 2019	\$ 14.46	Travel - Taxi	Off Site Meeting
October 5, 2019	\$ 26.97	Travel - Taxi	Off Site Meeting
October 6, 2019	\$ 28.66	Travel - Taxi	Off Site Meeting
October 11, 2019	\$ 10.00	Travel - Taxi	Off Site Meeting
October 22, 2019	\$ 5.76	Travel - Taxi	Off Site Meeting
October 23, 2019	\$ 9.54	Travel - Taxi	Off Site Meeting
October 25, 2019	\$ 20.00	Travel - Parking	Off Site Meeting
October 28, 2019	\$ 10.41	Travel - Taxi	Off Site Meeting
October 29, 2019	\$ 9.16	Travel - Taxi	Off Site Meeting
October 29, 2019	\$ 5.65	Travel - Taxi	Off Site Meeting
October 31, 2019	\$ 13.39	Travel - Taxi	Off Site Meeting
October 31, 2019	\$ 18.49	Travel - Taxi	Off Site Meeting
November 1, 2019	\$ 13.49	Travel - Taxi	Off Site Meeting
November 6, 2019	\$ 7.00	Travel - Parking	Off Site Meeting
November 7, 2019	\$ 679.41	Travel - Airfare	Off Site Meeting
November 13, 2019	\$ 15.24	Travel - Taxi	Off Site Meeting
November 14, 2019	\$ 20.55	Travel - Taxi	Off Site Meeting
November 15, 2019	\$ 12.68	Travel - Taxi	Off Site Meeting
November 15, 2019	\$ 13.90	Travel - Taxi	Off Site Meeting
November 15, 2019	\$ 21.87	Travel - Taxi	Off Site Meeting
November 26, 2019	\$ 38.93	Travel - Taxi	Off Site Meeting
November 26, 2019	\$ 213.69	Travel - Meals	Off Site Meeting (includes two individuals)
November 26, 2019	\$ 27.60	Travel - Taxi	Off Site Meeting
November 27, 2019	\$ 9.32	Travel - Taxi	Off Site Meeting
November 27, 2019	\$ 10.88	Travel - Taxi	Off Site Meeting
November 28, 2019	\$ 6.35	Travel - Taxi	Off Site Meeting

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December 19, 2019	\$ 9.53	Travel - Taxi	Off Site Meeting
December 19, 2019	\$ 9.42	Travel - Taxi	Off Site Meeting
January 28, 2020	\$ 8.00	Travel - Parking	Off Site Meeting
February 4, 2020	\$ 1,161.92	Travel - Airfare	Off Site Meeting
February 5, 2020	\$ 25.02	Travel - Taxi	Off Site Meeting
February 5, 2020	\$ 34.00	Travel - Taxi	Off Site Meeting
February 5, 2020	\$ 106.01	Travel - Meals	Off Site Meeting (includes two individuals)
February 6, 2020	\$ 26.22	Travel - Taxi	Off Site Meeting
February 6, 2020	\$ 266.68	Travel - Meals	Off Site Meeting (includes two individuals)
February 7, 2020	\$ 20.00	Travel - Parking	Off Site Meeting
February 12, 2020	\$ 9.65	Travel - Taxi	Off Site Meeting
February 12, 2020	\$ 8.73	Travel - Taxi	Off Site Meeting
February 13, 2020	\$ 839.49	Travel - Airfare	Off Site Meeting
February 14, 2020	\$ 13.61	Travel - Taxi	Off Site Meeting
February 14, 2020	\$ 5.65	Travel - Taxi	Off Site Meeting
February 15, 2020	\$ 8.54	Travel - Taxi	Off Site Meeting
February 18, 2020	\$ 28.55	Travel - Taxi	Off Site Meeting
March 3, 2020	\$ 16.32	Travel - Taxi	Off Site Meeting
March 4, 2020	\$ 10.84	Travel - Taxi	Off Site Meeting
March 5, 2020	\$ 6.67	Travel - Taxi	Off Site Meeting
March 6, 2020	\$ 4.75	Travel - Taxi	Off Site Meeting
	\$ 3,883.00	Total	