

Posting of Expenses

Name: Kevin Smith

Title: President & CEO

Reporting Period: April 1, 2023 to September 30, 2023

Date of Expense	Amount	Expense Category	Description
April 4, 2023	\$ 30.37	Hospitality	Off Site Meeting
April 11, 2023	\$ 489.71	Travel – Airfare	Off Site Meeting
April 11, 2023	\$ 409.77	Travel – Airfare	Off Site Meeting
April 19, 2023	\$ 25.98	Travel - Taxi	Off Site Meeting
April 20, 2023	\$ 15.85	Travel - Taxi	Off Site Meeting
April 26, 2023	\$ 10.00	Travel - Parking	Off Site Meeting
April 28, 2023	\$ 32.82	Travel - Taxi	Off Site Meeting
April 30, 2023	\$ 149.12	Travel – Airfare	Off Site Meeting
May 1, 2023	\$ 18.46	Travel - Taxi	Off Site Meeting
May 1, 2023	\$ 12.44	Travel - Taxi	Off Site Meeting
May 1, 2023	\$ 26.98	Travel - Taxi	Off Site Meeting
May 1, 2023	\$ 20.57	Travel - Taxi	Off Site Meeting
May 3, 2023	\$ 65.55	Travel - Taxi	Off Site Meeting
May 5, 2023	\$ 601.08	Travel - Accommodation	Off Site Meeting
May 5, 2023	\$ 79.35	Travel - Taxi	Off Site Meeting
May 8, 2023	\$ 15.07	Travel - Taxi	Off Site Meeting
May 8, 2023	\$ 23.46	Travel - Taxi	Off Site Meeting
May 18, 2023	\$ 8.75	Travel - Parking	Off Site Meeting
May 18, 2023	\$ 203.35	Hospitality	Off Site Meeting
May 26, 2023	\$ 15.14	Travel - Taxi	Off Site Meeting
May 26, 2023	\$ 14.35	Travel - Taxi	Off Site Meeting
May 29, 2023	\$ 33.64	Travel - Taxi	Off Site Meeting
May 29, 2023	\$ 21.27	Travel - Taxi	Off Site Meeting
May 31, 2023	\$ 10.08	Travel - Taxi	Off Site Meeting
June 1, 2023	\$ 25.00	Travel - Taxi	Off Site Meeting
June 19, 2023	\$ 24.71	Travel - Taxi	Off Site Meeting
June 19, 2023	\$ 25.66	Travel - Parking	Off Site Meeting
July 5, 2023	\$ 22.50	Travel - Parking	Off Site Meeting
July 14, 2023	\$ 25.70	Travel - Taxi	Off Site Meeting
July 20, 2023	\$ 12.66	Travel - Taxi	Off Site Meeting
July 21, 2023	\$ 11.35	Travel - Taxi	Off Site Meeting
August 1, 2023	\$ 15.00	Travel - Parking	Off Site Meeting
August 5, 2023	\$ 20.32	Travel - Taxi	Off Site Meeting
August 6, 2023	\$ 16.86	Travel - Taxi	Off Site Meeting
August 10, 2023	\$ 30.75	Travel - Parking	Off Site Meeting
August 19, 2023	\$ 14.76	Travel - Taxi	Off Site Meeting
August 19, 2023	\$ 17.18	Travel - Taxi	Off Site Meeting
September 1, 2023	\$ 22.38	Travel - Taxi	Off Site Meeting
September 2, 2023	\$ 13.47	Travel - Taxi	Off Site Meeting
September 11, 2023	\$ 34.47	Travel - Taxi	Site Visit
September 11, 2023	\$ 23.99	Travel - Taxi	Site Visit
	\$ 2,689.92	Total	