## Name: Kevin Smith Title: President & CEO Reporting Period: April 1, 2022 to September 30, 2022

Date of Expense	Amount	Expense Category	Description
April 1, 2022	\$ 13.88	Travel - Taxi	Off Site Meeting
April 1, 2022	\$ 13.55	Travel - Taxi	Off Site Meeting
April 12, 2022	\$ 25.00	Travel - Parking	Off Site Meeting
April 23, 2022	\$ 6.00	Travel - Parking	Off Site Meeting
April 26, 2022	\$ 12.24	Travel - Taxi	Off Site Meeting
April 28, 2022	\$ 15.29	Travel - Taxi	Off Site Meeting
April 28, 2022	\$ 16.40	Travel - Taxi	Off Site Meeting
May 19, 2022	\$ 23.25	Travel - Parking	Off Site Meeting
May 26, 2022	\$ 22.56	Travel - Taxi	Off Site Meeting
May 27, 2022	\$ 27.62	Travel - Taxi	Off Site Meeting
			On Site Meeting
May 31, 2022	\$ 15.76	Hospitality	(includes three individuals)
June 16, 2022	\$ 14.00	Travel - Taxi	Off Site Meeting
June 18,2022	\$ 8.00	Travel - Parking	Off Site Meeting
			On Site Meeting
June 22, 2022	\$ 103.23	Hospitality	(includes eight individuals)
June 24, 2022	\$ 10.00	Travel - Parking	Off Site Meeting
July 1, 2022	\$ 15.87	Travel - Incidentals	Off Site Meeting
July 10, 2022	\$ 8.99	Travel - Parking	Off Site Meeting
July 14, 2022	\$ 22.31	Travel - Taxi	Off Site Meeting
July 15, 2022	\$ 28.61	Travel - Taxi	Off Site Meeting
July 17, 2022	\$ 28.58	Travel - Taxi	Off Site Meeting
July 20, 2022	\$ 11.56	Travel - Taxi	Off Site Meeting
July 20, 2022	\$ 10.89	Travel - Taxi	Off Site Meeting
July 26, 2022	\$ 15.00	Travel - Taxi	Off Site Meeting
August 18, 2022	\$ 20.97	Travel - Taxi	Off Site Meeting
August 21, 2022	\$ 13.56	Travel - Taxi	Off Site Meeting
September 20, 2022	\$ 10.49	Travel - Taxi	Off Site Meeting
September 22, 2022	\$ 34.41	Travel - Taxi	Off Site Meeting
September 25, 2022	\$ 21.79	Travel - Taxi	Off Site Meeting
September 25, 2022		Travel - Taxi	Off Site Meeting
	\$ 586.62	Total	