## Posting of Expenses

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 |
| May 31, 2022 | \$ | 15.76 | Hospitality | On Site Meeting (includes three individuals) |
| June 16, 2022 | \$ | 14.00 | Travel - Taxi | Off Site Meeting |
| June 18,2022 | \$ | 8.00 | Travel - Parking | Off Site Meeting |
| June 22, 2022 | \$ | 103.23 | Hospitality | On Site Meeting (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 | \$ | 16.81 | Travel - Taxi | Off Site Meeting |
|  | \$ | 586.62 | Total |  |

