

Posting of Expenses

Name: Kevin Smith

Title: President & CEO

Reporting Period: October 1, 2022 to March 31, 2023

Date of Expense	Amount	Expense Category	Description
October 1, 2022	\$ 27.69	Travel - Incidentals	Off Site Meeting
October 11, 2022	\$ 13.01	Travel – Taxi	Off-Site Meeting
October 11, 2022	\$ 19.10	Travel – Taxi	Off-Site Meeting
October 12, 2022	\$ 12.92	Travel – Taxi	Off-Site Meeting
October 12, 2022	\$ 13.89	Travel – Taxi	Off-Site Meeting
October 13, 2022	\$ 18.05	Travel – Taxi	Off-Site Meeting
October 13, 2022	\$ 11.12	Travel – Taxi	Off-Site Meeting
October 13, 2022	\$ 17.13	Travel – Taxi	Off-Site Meeting
October 15, 2022	\$ 29.29	Travel – Taxi	Off-Site Meeting
October 15, 2022	\$ 27.65	Travel – Taxi	Off-Site Meeting
October 28, 2022	\$ 21.88	Travel – Taxi	Off-Site Meeting
October 29, 2022	\$ 24.67	Travel – Taxi	Off-Site Meeting
October 29, 2022	\$ 14.40	Travel – Taxi	Off-Site Meeting
November 10, 2022	\$ 17.64	Travel – Taxi	Off-Site Meeting
November 11, 2022	\$ 11.85	Travel – Taxi	Off-Site Meeting
November 12, 2022	\$ 27.61	Travel – Taxi	Off-Site Meeting
November 12, 2022	\$ 17.93	Travel – Taxi	Off-Site Meeting
November 16, 2022	\$ 45.20	Travel - Airfare	Off-Site Meeting
November 22, 2022	\$ 13.29	Travel – Taxi	Off-Site Meeting
November 24, 2022	\$ 29.20	Travel – Taxi	Off-Site Meeting
November 24, 2022	\$ 14.45	Travel – Taxi	Off-Site Meeting
December 1, 2022	\$ 21.25	Travel – Parking	Off-Site Meeting
December 1, 2022	\$ 28.18	Travel – Taxi	Off-Site Meeting
December 1, 2022	\$ 16.44	Travel – Taxi	Off-Site Meeting
December 2, 2022	\$ 17.35	Travel – Taxi	Off-Site Meeting
December 7, 2022	\$ 17.36	Travel – Taxi	Off-Site Meeting
December 7, 2022	\$ 40.48	Travel – Taxi	Off-Site Meeting
December 8, 2022	\$ 21.31	Travel – Taxi	Off-Site Meeting
December 8, 2022	\$ 18.66	Travel – Taxi	Off-Site Meeting
December 12, 2022	\$ 26.07	Travel – Taxi	Off-Site Meeting
December 13, 2022	\$ 15.79	Travel – Taxi	Off-Site Meeting
December 21, 2022	\$ 22.50	Travel – Parking	Off-Site Meeting
January 2, 2023	\$ 90.00	Travel – Parking	Off-Site Meeting
January 17, 2023	\$ 9.62	Travel – Taxi	Off-Site Meeting
January 18, 2023	\$ 12.04	Travel – Taxi	Off-Site Meeting
January 18, 2023	\$ 19.08	Travel – Taxi	Off-Site Meeting
January 18, 2023	\$ 23.41	Travel – Taxi	Off-Site Meeting
January 23, 2023	\$ 21.98	Travel – Taxi	Off-Site Meeting
January 25, 2023	\$ 23.01	Travel – Taxi	Off-Site Meeting
January 25, 2023	\$ 11.49	Travel – Taxi	Off-Site Meeting
January 31, 2023	\$ 13.07	Travel – Taxi	Off-Site Meeting
February 1, 2023	\$ 17.19	Travel – Taxi	Off-Site Meeting
February 1, 2023	\$ 10.20	Travel – Taxi	Off-Site Meeting
February 2, 2023	\$ 20.16	Travel – Taxi	Off-Site Meeting
February 10, 2023	\$ 20.06	Travel – Taxi	Off-Site Meeting
February 10, 2023	\$ 20.31	Travel – Taxi	Off-Site Meeting
February 23, 2023	\$ 46.99	Travel – Taxi	Off-Site Meeting
February 23, 2023	\$ 25.59	Travel – Taxi	Off-Site Meeting
February 26, 2023	\$ 20.28	Travel – Taxi	Off-Site Meeting
February 23, 2023	\$ 16.03	Travel – Taxi	Off-Site Meeting
March 15, 2023	\$ 10.00	Travel – Parking	Off-Site Meeting
March 16, 2023	\$ 19.52	Travel – Taxi	Off-Site Meeting
March 16, 2023	\$ 16.68	Travel – Taxi	Off-Site Meeting
	\$ 1,140.07	Total	