

Posting of Expenses

Name: Darlene Dasent

Title: Executive Vice President and Chief Financial Officer

Reporting Period: April 1, 2025 to September 30, 2025

Date of Expense	Amount	Expense Category	Description
April 1, 2025	\$ 16.57	Travel – Taxi Services	Offsite Meeting
April 1, 2025	\$ 11.30	Travel – Public Transportation	Offsite Meeting
May 1-31, 2025	\$ -		No expenses
June 1-30, 2025	\$ -		No expenses
July 17, 2025	\$ 7.35	Hospitality- Meal	Onsite Meeting
August 1-31, 2025	\$ -		No expenses
September 1-30, 2025	\$ -		No expenses
	\$ 35.22	Total	