Posting of Expenses

Name: Kevin Smith
Title: President & CEO
Reporting Period: Oct 1, 2025 to March 31, 2026

Date of Expense	Amount	Expense Category	Description
October 7, 2025	$ 15.15	Travel – Taxi Services	Offsite Meeting
October 7, 2025	$ 17.50	Travel – Parking	Offsite Meeting
November 1-30, 2025	$ -		No expenses
December 1-31, 2025	$ -		No expenses
January 1-31, 2026	$ -		No expenses
February 19, 2026	$ 20.00	Travel – Parking	Offsite Meeting
March 3, 2026	$ 17.50	Travel – Parking	Offsite Meeting
March 13, 2026	$ 16.10	Travel – Taxi Services	Offsite Meeting
March 13, 2026	$ 29.30	Travel – Taxi Services	Offsite Meeting
March 14, 2026	$ 16.32	Travel – Taxi Services	Offsite Meeting
March 17, 2026	$ 78.65	Hospitality - Meal	Offsite Meeting
	$ 210.52	Total	