

Posting of Expenses

Name: Kevin Smith

Title: President & CEO

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

Date of Expense	Amount	Expense Category	Description
April 2, 2025	\$ 54.95	Hospitality	Event
April 8, 2025	\$ 17.39	Travel – Taxi Services	Conference
April 9, 2025	\$ 16.32	Travel – Taxi Services	Conference
April 9, 2025	\$ 34.00	Travel – Parking	Event
April 10, 2025	\$ 16.72	Travel – Taxi Services	Event
April 22, 2025	\$ 23.41	Travel – Taxi Services	Event
April 22, 2025	\$ 12.82	Travel – Taxi Services	Event
April 22, 2025	\$ 34.00	Travel – Parking	Event
April 25, 2025	\$ 10.00	Travel – Parking	Offsite Meeting
April 28, 2025	\$ 16.84	Travel – Taxi Services	Offsite Meeting
April 29, 2025	\$ 16.60	Travel – Taxi Services	Offsite Meeting
May 5, 2025	\$ 19.31	Travel – Taxi Services	Offsite Meeting
May 6, 2025	\$ 12.15	Travel – Taxi Services	Offsite Meeting
May 7, 2025	\$ 18.60	Travel – Taxi Services	Offsite Meeting
May 13, 2025	\$ 18.45	Travel – Taxi Services	Offsite Meeting
May 14, 2025	\$ 15.22	Travel – Taxi Services	Offsite Meeting
May 22, 2025	\$ 15.75	Travel – Parking	Offsite Meeting
May 29, 2025	\$ 11.01	Travel – Taxi Services	Event
May 29, 2025	\$ 12.54	Travel – Taxi Services	Event
June 11, 2025	\$ 10.52	Travel – Taxi Services	Offsite Meeting
June 19, 2025	\$ 21.35	Hospitality	Offsite Meeting
June 21, 2025	\$ 109.90	Hospitality	Event
June 25, 2025	\$ 5.24	Travel – Incidentals	Offsite Meeting
June 26, 2025	\$ 42.38	Hospitality	Offsite Meeting
June 26, 2025	\$ 8.00	Travel – Parking	Offsite Meeting
July 9, 2025	\$ 34.14	Travel – Taxi Services	Offsite Meeting
July 10, 2025	\$ 10.49	Travel – Taxi Services	Offsite Meeting
July 10, 2025	\$ 13.18	Travel – Taxi Services	Offsite Meeting
July 23, 2025	\$ 25.00	Travel – Parking	Offsite Meeting
July 28, 2025	\$ 10.25	Travel – Taxi Services	Offsite Meeting
July 28, 2025	\$ 14.76	Travel – Taxi Services	Offsite Meeting
July 30, 2025	\$ 13.89	Travel – Taxi Services	Offsite Meeting
August 1-31, 2025	\$ -		No expenses
September 1- 30, 2025	\$ -		No expenses
	\$ 695.18	Total	