

Posting of Expenses

Name: Kevin Smith

Title: President & CEO

Reporting Period: October 1, 2024 to March 31, 2025

Date of Expense	Amount	Expense Category	Description
October 6, 2024	\$ 24.66	Travel - Taxi	Off Site Meeting
October 10, 2024	\$ 9.57	Travel - Taxi	Off Site Meeting
October 10, 2024	\$ 10.50	Travel - Parking	Off Site Meeting
October 16, 2024	\$ 11.83	Travel - Taxi	Off Site Meeting
October 16, 2024	\$ 24.35	Travel - Taxi	Off Site Meeting
October 16, 2024	\$ 14.27	Travel - Taxi	Off Site Meeting
October 30, 2024	\$ 14.00	Travel - Parking	Off Site Meeting
October 8, 2024	\$ 42.71	Meals	Off Site Meeting
November 7, 2024	\$ 14.35	Travel - Taxi	Off Site Meeting
November 8, 2024	\$ 21.64	Travel - Taxi	Off Site Meeting
November 28, 2024	\$ 10.09	Travel - Taxi	Off Site Meeting
November 28, 2024	\$ 16.49	Travel - Taxi	Off Site Meeting
November 29, 2024	\$ 20.42	Travel - Taxi	Off Site Meeting
December 2, 2024	\$ 10.85	Travel - Taxi	Off Site Meeting
December 2, 2024	\$ 18.69	Travel - Taxi	Off Site Meeting
December 2, 2024	\$ 12.52	Travel - Taxi	Off Site Meeting
December 5, 2024	\$ 24.68	Travel - Taxi	Off Site Meeting
December 5, 2024	\$ 14.94	Travel - Taxi	Off Site Meeting
December 6, 2024	\$ 11.40	Travel - Taxi	Off Site Meeting
December 11, 2024	\$ 15.44	Travel - Taxi	Off Site Meeting
December 14, 2024	\$ 20.00	Travel - Parking	Off Site Meeting
December 17, 2024	\$ 19.75	Travel - Taxi	Off Site Meeting
December 18, 2024	\$ 8.18	Travel - Taxi	Off Site Meeting
December 18, 2024	\$ 10.00	Travel - Parking	Off Site Meeting
December 23, 2024	\$ 18.28	Travel - Taxi	Off Site Meeting
December 23, 2024	\$ 74.17	Travel - Meals	Off Site Meeting
December 31, 2024	\$ 22.87	Travel - Taxi	Off Site Meeting
January 2, 2025	\$ 84.89	Travel - Incidentals	Off Site Meeting
February 7, 2025	\$ 48.64	Meals	On Site Meeting
March 3, 2025	\$ 53.55	Travel - Taxi	Conference
March 6, 2025	\$ 18.50	Travel - Taxi	Conference
March 6, 2025	\$ 10.51	Travel - Taxi	Off Site Meeting
March 7, 2025	\$ 13.90	Travel - Taxi	Off Site Meeting
March 7, 2025	\$ 20.00	Travel - Taxi	Off Site Meeting
March 19, 2025	\$ 9.30	Travel - Taxi	Off Site Meeting
	\$ 775.94	Total	