

## Posting of Expenses

**Name: Kevin Smith**

**Title: President & CEO**

**Reporting Period: October 1, 2021 to March 31, 2022**

<b>Date of Expense</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
October 1, 2021	\$ 95.81	Travel - Incidentals	Off Site Meeting
October 7, 2021	\$ 10.00	Travel - Parking	Off Site Meeting
October 9, 2021	\$ 100.98	Hospitality	Off Site Meeting
October 19, 2021	\$ 8.50	Travel - Taxi	Off Site Meeting
October 19, 2021	\$ 9.20	Travel - Taxi	Off Site Meeting
October 20, 2021	\$ 10.43	Travel - Taxi	Off Site Meeting
October 22, 2021	\$ 54.17	Hospitality	Off Site Meeting (includes two individuals)
October 26, 2021	\$ 3.70	Meal	On Site Meeting (includes two individuals)
October 27, 2021	\$ 37.09	Hospitality	Off Site Meeting (includes two individuals)
November 2, 2021	\$ 48.68	Hospitality	Off Site Meeting (includes two individuals)
November 3, 2021	\$ 31.68	Travel - Taxi	Off Site Meeting
November 3, 2021	\$ 14.81	Travel - Taxi	Off Site Meeting
November 4, 2021	\$ 9.19	Travel - Taxi	Off Site Meeting
November 4, 2021	\$ 8.77	Travel - Taxi	Off Site Meeting
November 8, 2021	\$ 15.82	Travel - Taxi	Off Site Meeting
November 8, 2021	\$ 11.53	Travel - Taxi	Off Site Meeting
November 17, 2021	\$ 14.10	Travel - Taxi	Off Site Meeting
November 17, 2021	\$ 15.67	Travel - Taxi	Off Site Meeting
November 17, 2021	\$ 140.41	Hospitality	On Site Meeting (includes seven individuals)
November 25, 2021	\$ 60.42	Hospitality	On Site Meeting (includes two individuals)
December 11, 2021	\$ 12.00	Travel - Parking	Off Site Meeting
December 15, 2021	\$ 11.40	Travel - Taxi	Off Site Meeting
December 15, 2021	\$ 10.32	Travel - Taxi	Off Site Meeting
January 1-31, 2022	\$ -		No Expenses
February 16, 2022	\$ 121.70	Hospitality	On Site Meeting
February 18, 2022	\$ 69.78	Meal	Off Site Meeting
February 26, 2022	\$ 20.00	Travel - Parking	Off Site Meeting
February 28, 2022	\$ 616.99	Hospitality	On Site Meeting (includes three individuals)
March 11, 2022	\$ 16.00	Travel - Parking	Off Site Meeting
March 24, 2022	\$ 12.76	Travel - Taxi	Off Site Meeting
	\$ 1,591.91	Total	