

Posting of Expenses
Name: Kevin Smith Title: President & CEO
Reporting Period: April 1, 2018 to September 30, 2018

Date of Expense	Amount	Expense Category	Description
May 22, 2018	\$ 9.51	Travel - Taxi Services	Off-Site Meeting
May 23, 2018	\$ 9.07	Travel - Taxi Services	Off-Site Meeting
May 23, 2018	\$ 11.61	Travel - Taxi Services	Off-Site Meeting
May 31, 2018	\$ 12.00	Travel - Taxi Services	Off-Site Meeting
May 31, 2018	\$ 8.78	Travel - Taxi Services	Off-Site Meeting
June 6, 2018	\$ 9.11	Travel - Taxi Services	Off-Site Meeting
June 7, 2018	\$ 258.54	Hospitality	Off-Site Meeting (Includes two individuals)
June 13, 2018	\$ 11.36	Travel - Taxi Services	Off-Site Meeting
June 14, 2018	\$ 11.13	Travel - Taxi Services	Off-Site Meeting
July 18, 2018	\$ 100.18	Hospitality	Off-Site Meeting (Includes three individuals)
June 20, 2018	\$ 14.89	Travel - Taxi Services	Off-Site Meeting
June 24, 2018	\$ 152.10	Travel - Taxi Services	Off-Site Meeting
July 10, 2018	\$ 222.10	Hospitality	Off-Site Meeting (Includes two individuals)
July 11, 2018	\$ 15.22	Travel - Taxi Services	Off-Site Meeting
July 12, 2018	\$ 12.46	Travel - Taxi Services	Off-Site Meeting
July 13, 2018	\$ 15.84	Travel - Taxi Services	Off-Site Meeting
July 13, 2018	\$ 11.55	Travel - Taxi Services	Off-Site Meeting
July 15, 2018	\$ 29.21	Hospitality	Off-Site Meeting (Includes two individuals)
July 16, 2018	\$ 9.86	Travel - Taxi Services	Off-Site Meeting
July 25, 2018	\$ 12.67	Travel - Taxi Services	Site Visit
July 18, 2018	\$ 9.00	Travel - Public Transportation	Off-Site Meeting
July 31, 2018	\$ 8.07	Travel - Taxi Services	Off-Site Meeting
August 7, 2018	\$ 9.20	Travel - Taxi Services	Off-Site Meeting
August 8, 2018	\$ 229.16	Travel - Taxi Services	Off-Site Meeting (Includes two individuals)
August 9, 2018	\$ 9.54	Travel - Taxi Services	Off-Site Meeting
August 9, 2018	\$ 15.33	Travel - Taxi Services	Off-Site Meeting
August 9, 2018	\$ 1.00	Travel - Taxi Services	Off-Site Meeting
August 10, 2018	\$ 11.49	Travel - Taxi Services	Off-Site Meeting
August 10, 2018	\$ 9.29	Travel - Taxi Services	Off-Site Meeting
August 10, 2018	\$ 1.00	Travel - Taxi Services	Off-Site Meeting
August 10, 2018	\$ 9.63	Travel - Taxi Services	Off-Site Meeting
August 13, 2018	\$ 13.99	Travel - Taxi Services	Off-Site Meeting
August 15, 2018	\$ 15.28	Travel - Taxi Services	Off-Site Meeting
August 16, 2018	\$ 12.58	Travel - Taxi Services	Off-Site Meeting
August 16, 2018	\$ 11.08	Travel - Taxi Services	Off-Site Meeting
August 20, 2018	\$ 20.00	Travel - Parking	Off-Site Meeting
August 21, 2018	\$ 55.20	Travel - Taxi Services	Off-Site Meeting
August 21, 2018	\$ 27.88	Travel - Taxi Services	Off-Site Meeting
August 21, 2018	\$ 4.18	Travel - Taxi Services	Off-Site Meeting
September 5, 2018	\$ 167.40	Travel - Incidentals	Travel - Incidentals
September 10, 2018	\$ 25.20	Travel - Taxi Services	Off-Site Meeting
September 10, 2018	\$ 11.30	Travel - Taxi Services	Off-Site Meeting
September 10, 2018	\$ 10.17	Travel - Taxi Services	Off-Site Meeting
September 11, 2018	\$ 9.56	Travel - Taxi Services	Off-Site Meeting
September 13, 2018	\$ 2.00	Travel - Taxi Services	Off-Site Meeting
September 13, 2018	\$ 22.24	Travel - Taxi Services	Off-Site Meeting
September 20, 2018	\$ 11.16	Travel - Taxi Services	Off-Site Meeting
September 21, 2018	\$ 14.00	Travel - Taxi Services	Off-Site Meeting
September 26, 2018	\$ 15.21	Travel - Taxi Services	Off-Site Meeting
September 26, 2018	\$ 1.00	Travel - Taxi Services	Off-Site Meeting
September 27, 2018	\$ 10.25	Travel - Taxi Services	Off-Site Meeting
	\$ 1,709.58	Total	