

Posting of Expenses
Name: Kevin Smith Title: President & CEO
Reporting Period: April 1, 2019 to September 30, 2019

| Date of Expense | Amount | Expense Category | Description |
|------------------------|---------------|-------------------------|--|
| April 3, 2019 | \$ 5.89 | Hospitality | Off Site Meeting (includes two individuals) |
| April 16, 2019 | \$ 411.06 | Travel - Airfare | Off Site Meeting |
| April 18, 2019 | \$ 6.70 | Travel - Taxi | Off Site Meeting |
| May 8, 2019 | \$ 37.00 | Travel - Parking | Off Site Meeting |
| May 17, 2019 | \$ 10.10 | Travel - Taxi | Off Site Meeting |
| May 27, 2019 | \$ 16.00 | Travel - Parking | Off Site Meeting |
| May 27, 2019 | \$ 141.54 | Hospitality | Off Site Meeting (includes two individuals) |
| June 1, 2019 | \$ 8.25 | Travel - Parking | Off Site Meeting |
| June 12, 2019 | \$ 6.00 | Travel - Parking | Off Site Meeting |
| June 12, 2019 | \$ 271.28 | Hospitality | Off Site Meeting |
| June 14, 2019 | \$ 76.00 | Travel - Taxi | Off Site Meeting |
| June 14, 2019 | \$ 85.00 | Travel - Taxi | Off Site Meeting |
| June 18, 2019 | \$ 7.50 | Travel - Parking | Off Site Meeting |
| June 23, 2019 | \$ 107.00 | Travel - Taxi | Site Visit |
| June 24, 2019 | \$ 139.21 | Travel - Meal | Site Visit (includes three individuals) |
| June 25, 2019 | \$ 368.26 | Travel - Accommodation | Site Visit |
| June 25, 2019 | \$ 38.66 | Travel - Meal | Site Visit |
| June 26, 2019 | \$ 2,869.71 | Travel - Incidentals | Site Visit |
| June 27, 2019 | \$ 18.69 | Travel - Meal | Site Visit |
| June 27, 2019 | \$ 193.70 | Travel - Incidentals | Site Visit |
| June 27, 2019 | \$ 14.28 | Travel - Taxi | Off Site Meeting |
| June 27, 2019 | \$ 49.74 | Travel - Taxi | Off Site Meeting |
| July 10, 2019 | \$ 14.00 | Travel - Parking | Off Site Meeting |
| July 12, 2019 | \$ 13.51 | Travel - Taxi | Off Site Meeting |
| July 12, 2019 | \$ 12.84 | Travel - Taxi | Off Site Meeting |
| July 15, 2019 | \$ 14.25 | Travel - Parking | Off Site Meeting |
| July 29, 2019 | \$ 10.00 | Travel - Parking | Off Site Meeting |
| July 30, 2019 | \$ 6.08 | Travel - Taxi | Off Site Meeting |
| July 31, 2019 | \$ 9.38 | Travel - Taxi | Off Site Meeting |
| July 31, 2019 | \$ 11.32 | Travel - Taxi | Off Site Meeting |
| August 1, 2019 | \$ 6.22 | Travel - Taxi | Off Site Meeting |
| August 6, 2019 | \$ 24.86 | Hospitality | Off Site Meeting |
| August 7, 2019 | \$ 5.11 | Travel - Taxi | Off Site Meeting |
| August 7, 2019 | \$ 5.74 | Travel - Taxi | Off Site Meeting |
| August 13, 2019 | \$ 63.25 | Travel - Taxi | Off Site Meeting |
| August 15, 2019 | \$ 5.35 | Travel - Taxi | Off Site Meeting |
| August 16, 2019 | \$ 209.23 | Hospitality | Off Site Meeting |
| August 29, 2019 | \$ 87.87 | Travel - Taxi | Off Site Meeting |
| August 30, 2019 | \$ 31.63 | Travel - Taxi | Off Site Meeting |
| August 31, 2019 | \$ 27.69 | Travel - Incidentals | Off Site Meeting |
| September 11, 2019 | \$ 13.98 | Travel - Taxi | Off Site Meeting |
| September 12, 2019 | \$ 13.13 | Travel - Taxi | Off Site Meeting |
| September 15, 2019 | \$ 13.72 | Travel - Taxi | Off Site Meeting |
| September 17, 2019 | \$ 8.69 | Travel - Taxi | Off Site Meeting |
| September 17, 2019 | \$ 9.13 | Travel - Taxi | Off Site Meeting |
| September 18, 2019 | \$ 9.20 | Travel - Taxi | Off Site Meeting |
| September 23, 2019 | \$ 11.70 | Travel - Taxi | Off Site Meeting |
| September 23, 2019 | \$ 11.50 | Travel - Taxi | Off Site Meeting |
| September 25, 2019 | \$ 27.87 | Travel - Taxi | Off Site Meeting |
| September 27, 2019 | \$ 21.48 | Travel - Taxi | Off Site Meeting |
| | \$ 5,580.30 | Total | |