

Posting of Expenses

Name: Kevin Smith

Title: President & CEO

Reporting Period: April 1, 2021 to September 30, 2021

Date of Expense	Amount	Expense Category	Description
April 2, 2021	\$ 86.99	Hospitality	Off Site Meeting
May 1-31, 2021	\$ -		No Expenses
June 18, 2021	\$ 23.81	Travel - Taxi	Off Site Meeting
July 26, 2021	\$ 20.00	Travel - Parking	Off Site Meeting
August 5, 2021	\$ 80.23	Hospitality	Off Site Meeting (includes three individuals)
September 1, 2021	\$ 26.25	Travel - Parking	Off Site Meeting
September 9, 2021	\$ 9.94	Travel - Taxi	Off Site Meeting
September 15, 2021	\$ 20.35	Travel - Taxi	Off Site Meeting
September 15, 2021	\$ 16.68	Travel - Taxi	Off Site Meeting
September 15, 2021	\$ 140.40	Hospitality	Off Site Meeting (includes six individuals)
September 18, 2021	\$ 23.21	Travel - Taxi	Off Site Meeting
	\$ 447.86	Total	