

Posting of Expenses
Name: Kevin Smith Title: President & CEO
Reporting Period: October 1, 2018 to March 31, 2019

Date of Expense	Amount	Expense Category	Description
October 1, 2018	\$ 58.12	Travel - Incidentals	Off Site Meeting
October 3, 2018	\$ 11.57	Travel - Taxi	Off Site Meeting
October 4, 2018	\$ 10.12	Travel - Taxi	Off Site Meeting
October 5, 2018	\$ 10.83	Travel - Taxi	Off Site Meeting
October 9, 2018	\$ 11.11	Travel - Taxi	Off Site Meeting
October 10, 2018	\$ 10.53	Travel - Taxi	Off Site Meeting
October 3, 2018	\$ 19.61	Travel - Taxi	Site Visit
October 12, 2018	\$ 19.65	Travel - Taxi	Off Site Meeting
October 12, 2018	\$ 13.02	Travel - Taxi	Off Site Meeting
October 13, 2018	\$ 13.24	Travel - Taxi	Off Site Meeting
October 13, 2018	\$ 12.03	Travel - Taxi	Off Site Meeting
October 18, 2018	\$ 21.61	Travel - Taxi	Off Site Meeting
October 20, 2018	\$ 12.68	Travel - Taxi	Off Site Meeting
October 21, 2018	\$ 17.47	Travel - Taxi	Off Site Meeting
October 21, 2018	\$ 17.89	Travel - Taxi	Off Site Meeting
October 24, 2019	\$ 10.67	Travel - Taxi	Off Site Meeting
October 25, 2018	\$ 11.98	Travel - Taxi	Off Site Meeting
October 25, 2018	\$ 12.97	Travel - Taxi	Off Site Meeting
October 25, 2018	\$ 11.80	Travel - Taxi	Off Site Meeting
October 25, 2018	\$ 12.41	Travel - Taxi	Off Site Meeting
October 29, 2018	\$ 27.29	Travel - Taxi	Off Site Meeting
November 1, 2018	\$ 12.57	Travel - Taxi	Off Site Meeting
November 1, 2018	\$ 14.72	Travel - Taxi	Off Site Meeting
November 3, 2018	\$ 10.68	Travel - Taxi	Off Site Meeting
November 4, 2018	\$ 13.71	Travel - Taxi	Off Site Meeting
November 4, 2018	\$ 12.67	Travel - Taxi	Off Site Meeting
November 4, 2018	\$ 15.65	Travel - Taxi	Off Site Meeting
November 16, 2018	\$ 162.97	Meal	Off Site Meeting
November 19, 2018	\$ 13.92	Travel - Taxi	Off Site Meeting
November 20, 2018	\$ 11.29	Travel - Taxi	Off Site Meeting
November 22, 2018	\$ 112.01	Meal	Off Site Meeting
November 26, 2018	\$ 12.17	Travel - Taxi	Off Site Meeting
November 28, 2018	\$ 11.64	Travel - Taxi	Off Site Meeting
November 28, 2018	\$ 8.93	Travel - Taxi	Off Site Meeting
November 28, 2018	\$ 5.65	Travel - Taxi	Off Site Meeting
December 12, 2018	\$ 13.48	Travel - Taxi	Off Site Meeting
December 12, 2018	\$ 9.57	Travel - Taxi	Off Site Meeting
December 17, 2018	\$ 4.46	Travel - Taxi	Off Site Meeting
December 18, 2018	\$ 117.34	Hospitality	Off Site Meeting
December 20, 2018	\$ 7.61	Travel - Taxi	Off Site Meeting
December 31, 2018	\$ 11.69	Travel - Incidentals	Off Site Meeting
January 17, 2019	\$ 12.85	Travel - Taxi	Off Site Meeting
January 17, 2019	\$ 19.62	Travel - Taxi	Off Site Meeting
January 19, 2019	\$ 6.66	Travel - Taxi	Off Site Meeting
January 19, 2019	\$ 11.97	Travel - Taxi	Off Site Meeting
January 23, 2019	\$ 8.25	Travel - Taxi	Off Site Meeting
January 26, 2019	\$ 8.59	Travel - Taxi	Off Site Meeting
January 30, 2019	\$ 16.00	Travel - Taxi	Off Site Meeting
January 31, 2019	\$ 10.63	Travel - Taxi	Off Site Meeting
February 11, 2019	\$ 10.94	Travel - Taxi	Off Site Meeting
February 13, 2019	\$ 13.73	Travel - Taxi	Off Site Meeting
February 13, 2019	\$ 8.99	Travel - Taxi	Off Site Meeting
February 14, 2019	\$ 17.48	Travel - Taxi	Off Site Meeting
February 19, 2019	\$ 14.25	Travel - Taxi	Off Site Meeting
February 26, 2019	\$ 11.35	Travel - Taxi	Off Site Meeting
March 2, 2019	\$ 14.22	Travel - Taxi	Off Site Meeting
March 4, 2019	\$ 10.18	Travel - Taxi	Off Site Meeting
March 9, 2019	\$ 66.87	Travel - Rail	Off Site Meeting
March 9, 2019	\$ 30.72	Travel - Taxi	Off Site Meeting
March 10, 2019	\$ 113.37	Travel - Taxi	Off Site Meeting
March 11, 2019	\$ 16.01	Travel - Taxi	Off Site Meeting
March 18, 2019	\$ 6.69	Travel - Taxi	Off Site Meeting
March 20, 2019	\$ 5.25	Travel - Taxi	Off Site Meeting
March 22, 2019	\$ 5.85	Travel - Taxi	Off Site Meeting
March 22, 2019	\$ 5.65	Travel - Taxi	Off Site Meeting
March 22, 2019	\$ 5.18	Travel - Taxi	Off Site Meeting
March 23, 2019	\$ 7.45	Travel - Taxi	Off Site Meeting
	\$ 1,388.08	Total	