

Posting of Expenses

Name: Kevin Smith

Title: President & CEO

Reporting Period: October 1, 2020 to March 31, 2021

Date of Expense	Amount	Expense Category	Description
October 1, 2020	\$ 59.45	Travel - Incidentals	Off Site Meeting
October 7, 2020	\$ 70.98	Hospitality	Off Site Meeting (includes four individuals)
November 1-30, 2020	\$ -		No Expenses
December 1, 2020	\$ 15.02	Travel - Incidentals	Off Site Meeting
December 15, 2020	\$ 75.00	Travel - Taxi	Off Site Meeting
December 15, 2020	\$ 75.00	Travel - Taxi	Off Site Meeting
January 1-31, 2021	\$ -		No Expenses
February 1-28, 2021	\$ -		No Expenses
March 1-31, 2021	\$ -		No Expenses
	\$ 295.45	Total	