

## Posting of Expenses

**Name: Sarah Muttitt**

**Title: VP and Chief Information Officer**

**Reporting Period: October 1, 2021 to March 31, 2022**

| <b>Date of Expense</b> | <b>Amount</b> | <b>Expense Category</b> | <b>Description</b> |
|------------------------|---------------|-------------------------|--------------------|
| October 1-31, 2021     | \$ -          |                         | No Expenses        |
| November 1-30, 2021    | \$ -          |                         | No Expenses        |
| December 1-31, 2021    | \$ -          |                         | No Expenses        |
| January 1-31, 2022     | \$ -          |                         | No Expenses        |
| February 1-28, 2022    | \$ -          |                         | No Expenses        |
| March 1-31, 2022       | \$ -          |                         | No Expenses        |
|                        | \$ -          | Total                   |                    |