## **Posting of Expenses**

Name: Kevin Smith Title: President & CEO

Reporting Period: April 1, 2024 to September 30, 2024

Date of Expense	Amount	Expense Category	Description
April 17, 2024	\$ 48.88	Travel - Taxi	Off Site Meeting
April 18, 2024	\$ 14.01	Travel - Taxi	Off Site Meeting
April 18, 2024	\$ 36.93	Travel - Taxi	Conference
April 18, 2024	\$ 16.32	Travel - Taxi	Conference
April 19, 2024	\$ 11.41	Travel - Taxi	Off Site Meeting
April 23, 2024	\$ 11.77	Travel - Taxi	Off Site Meeting
April 26, 2024	\$ 20.94	Travel - Taxi	Conference
May 3, 2024	\$ 19.30	Travel - Taxi	Off Site Meeting
May 3, 2024	\$ 27.45	Travel - Taxi	Off Site Meeting
May 4, 2024	\$ 13.16	Travel - Taxi	Off Site Meeting
May 6, 2024	\$ 18.23	Travel - Taxi	Off Site Meeting
May 6, 2024	\$ 16.79	Travel - Parking	Off Site Meeting
May 7, 2024	\$ 11.51	Travel - Taxi	Off Site Meeting
May 7, 2024	\$ 31.49	Travel - Taxi	Off Site Meeting
May 7, 2024	\$ 9.90	Travel - Taxi	Off Site Meeting
May 15, 2024	\$ 20.83	Travel - Taxi	Off Site Meeting
May 15, 2024	\$ 20.14	Travel - Taxi	Off Site Meeting
May 16, 2024	\$ 10.48	Travel - Taxi	Off Site Meeting
May 24, 2024	\$ 18.00	Travel - Parking	Off Site Meeting
June 5, 2024	\$ 17.04	Travel - Taxi	Off Site Meeting
June 6, 2024	\$ 14.78	Travel - Taxi	Off Site Meeting
June 6, 2024	\$ 10.00	Travel - Parking	Off Site Meeting
June 14, 2024	\$ 20.92	Travel - Taxi	Off Site Meeting
June 14, 2024	\$ 13.67	Travel - Taxi	Off Site Meeting
June 15, 2024	\$ 14.98	Travel - Taxi	Off Site Meeting
June 15, 2024	•	Travel - Taxi	Off Site Meeting
June 15, 2024	•	Travel - Meal	Off Site Meeting
June 19, 2024	\$ 10.00	Travel - Parking	Off Site Meeting
June 21, 2024	\$ 30.46	Travel - Meal	Off Site Meeting
June 25, 2024	\$ 18.14	Travel - Taxi	Off Site Meeting
July 10, 2024	\$ 42.71	Travel - Meal	Off Site Meeting
July 23, 2024	\$ 21.25	Travel - Meal	Off Site Meeting
August 1, 2024	\$ 8.26	Travel - Taxi	Off Site Meeting
August 1, 2024	\$ 8.29	Travel - Taxi	Off Site Meeting
August 10, 2024	\$ 24.51	Travel - Meal	Off Site Meeting
September 5, 2024	\$ 19.00	Travel - Parking	Off Site Meeting
September 13, 2024	\$ 16.27	Travel - Taxi	Off Site Meeting
September 22, 2024	\$ 60.86	Travel - Taxi	Off Site Meeting
	\$ 846.59	Total	