

Posting of Expenses

Name: Kevin Smith

Title: President & CEO

Reporting Period: October 1, 2023 to March 31, 2024

Date of Expense	Amount	Expense Category	Description
September 28, 2023	\$ 7.50	Travel - Parking	Off Site Meeting
October 4, 2023	\$ 20.00	Travel - Parking	Off Site Meeting
October 12, 2023	\$ 22.00	Travel - Parking	Off Site Meeting
October 14, 2023	\$ 25.50	Travel - Taxi	Off Site Meeting
October 14, 2023	\$ 26.03	Travel - Taxi	Off Site Meeting
October 20, 2023	\$ 10.76	Travel - Taxi	Off Site Meeting
October 21, 2023	\$ 9.81	Travel - Taxi	Off Site Meeting
October 25, 2023	\$ 14.36	Travel - Taxi	Off Site Meeting
October 26, 2023	\$ 14.45	Travel - Taxi	Off Site Meeting
October 27, 2023	\$ 10.82	Travel - Taxi	Off Site Meeting
October 27, 2023	\$ 2.00	Travel - Taxi	Off Site Meeting
October 30, 2023	\$ 18.78	Travel - Taxi	Off Site Meeting
October 31, 2023	\$ 14.31	Travel - Taxi	Off Site Meeting
November 1, 2023	\$ 16.10	Travel - Taxi	Off Site Meeting
November 1, 2023	\$ 12.96	Travel - Taxi	Off Site Meeting
November 7, 2023	\$ 2.00	Travel - Taxi	Off Site Meeting
November 7, 2023	\$ 18.68	Travel - Taxi	Off Site Meeting
November 8, 2023	\$ 12.41	Travel - Taxi	Off Site Meeting
November 9, 2023	\$ 20.72	Travel - Taxi	Off Site Meeting
November 9, 2023	\$ 22.04	Travel - Taxi	Off Site Meeting
November 10, 2023	\$ 18.36	Travel - Taxi	Off Site Meeting
November 17, 2023	\$ 14.26	Travel - Taxi	Off Site Meeting
November 17, 2023	\$ 11.70	Travel - Taxi	Off Site Meeting
November 18, 2023	\$ 11.46	Travel - Taxi	Off Site Meeting
November 18, 2023	\$ 11.30	Travel - Taxi	Off Site Meeting
November 18, 2023	\$ 14.47	Travel - Taxi	Off Site Meeting
November 21, 2023	\$ 13.21	Travel - Taxi	Off Site Meeting
November 26, 2023	\$ 12.84	Travel - Taxi	Off Site Meeting
November 26, 2023	\$ 13.79	Travel - Taxi	Off Site Meeting
December 1, 2023	\$ 12.52	Travel - Taxi	Off Site Meeting
December 2, 2023	\$ 11.83	Travel - Taxi	Off Site Meeting
December 6, 2023	\$ 20.60	Travel - Taxi	Off Site Meeting
December 6, 2023	\$ 19.59	Travel - Taxi	Off Site Meeting
December 7, 2023	\$ 25.17	Travel - Taxi	Off Site Meeting
December 7, 2023	\$ 13.53	Travel - Taxi	Off Site Meeting
December 14, 2023	\$ 20.00	Travel - Parking	Off Site Meeting
January 3, 2024	\$ 9.50	Travel - Taxi	Off Site Meeting
January 10, 2024	\$ 25.01	Travel - Taxi	Off Site Meeting
January 11, 2024	\$ 13.81	Travel - Taxi	Off Site Meeting
January 11, 2024	\$ 28.09	Travel - Taxi	Site Visit
January 15, 2024	\$ 17.77	Travel - Taxi	Off Site Meeting
January 15, 2024	\$ 20.54	Travel - Taxi	Off Site Meeting
January 23, 2024	\$ 19.41	Travel - Taxi	Off Site Meeting
January 24, 2024	\$ 13.11	Travel - Taxi	Off Site Meeting
January 25, 2024	\$ 10.00	Travel - Parking	Off Site Meeting
February 16, 2024	\$ 15.75	Travel - Parking	Off Site Meeting
March 8, 2024	\$ 46.10	Travel - Taxi	Conference
March 23, 2024	\$ 51.14	Travel - Taxi	Off Site Meeting
	\$ 816.09	Total	