



**EXECUTIVE EXPENSE REPORTING**  
**APRIL 1, 2021 TO SEPTEMBER 30, 2021**

As required under the *Broader Public Sector Accountability Act, 2010*

<b>NAME:</b>	<b>Anne-Marie Malek</b>
<b>TITLE:</b>	<b>President and CEO</b>

Date	Amount	Expense Category	Description
27-Apr-21	85.55	Travel	Business meeting
27-May-21	90.29	Travel	Business meeting
28-Jun-21	82.50	Travel	Business meeting
27-Jul-21	86.10	Travel	Business meeting
27-Aug-21	60.43	Travel	Business meeting
27-Sep-21	85.69	Travel	Business meeting
	<b>\$ 490.56</b>		

<b>NAME:</b>	<b>Jan Walker</b>
<b>TITLE:</b>	<b>VP, Strategy Innovation and CIO</b>

Date	Amount	Expense Category	Description
27-Apr-21	20.00	Travel	Business meeting
	<b>\$ 20.00</b>		