

Expense Report

For Lorcan O'Melinn, Vice President, Administration & CFO

For the period April 1, 2016 to March 31, 2017

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 1,186.72

\$ 1,186.72

Travel Expense Summary
 For Lorcan O'Melinn, Vice President, Administration & CFO
 For the period April 1, 2016 to March 31, 2017

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2016		
	April 2016 Total	\$ -
May 2016		
	May 2016 Total	\$ -
June 2016		
	June 2016 Total	\$ -
July 2016		
	July 2016 Total	\$ -
August 2016		
	August 2016 Total	\$ -
September 2016	PD Course	\$ 1,050.00
	Transportation Expense	\$ 9.00
	September 2016 Total	\$ 1,059.00
October 2016		
	October 2016 Total	\$ -
November 2016	Business Meals	\$ 43.68
	November 2016 Total	\$ 43.68
December 2016		
	December 2016 Total	\$ -
January 2017		
	January 2017 Total	\$ -
February 2017	Business Meals	\$ 70.04
	February 2017 Total	\$ 70.04
March 2017	Transportation	\$ 14.00
	March 2017 Total	\$ 14.00

Total Local Business and Travel Expenses

\$ 1,186.72