

**Expense Report**  
**For Trish Pekeles, CFO&Vice President, Finance and Corporate Services**  
**For the period July 01, 2021 to September 30, 2021**

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 51.00

**\$ 51.00**

**Travel Expense Summary**  
**For Trish Pekeles, CFO&Vice President, Finance and Corporate Services**  
**For the period July 01, 2021 to September 30, 2021**

Date of Event	Description	Amount
<b>Total Travel Expenses</b>		<b>\$ -</b>

**Travel Expense Summary**  
**For Trish Pekeles, CFO&Vice President, Finance and Corporate Services**  
**For the period July 01, 2021 to September 30, 2021**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

Date of Event/Transaction	Description	Amount
<b>August 2021</b>	Parking	\$ 30.00
	<b>August 2021 Total</b>	<b>\$ 30.00</b>
<b>September 2021</b>	Conference	\$ 21.00
	<b>September 2021 Total</b>	<b>\$ 21.00</b>

**Total Local Business and Travel Expenses**

**\$ 51.00**