

**Expense Report**

**For Trish Pekeles, CFO&Vice President, Finance and Corporate Services**

**For the period July 01, 2022 to September 30, 2022**

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 1,100.36

**\$ 1,100.36**

**Travel Expense Summary**  
**For Trish Pekeles, CFO&Vice President, Finance and Corporate Services**  
**For the period July 01, 2022 to September 30, 2022**

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, 2022 to September 30, 2022**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>July 2022</b>	Business Meal	\$ 66.11
	<b>July 2022 Total</b>	<b>\$ 66.11</b>
<b>August 2022</b>	Conference	\$ 1,034.25
	<b>August 2022 Total</b>	<b>\$ 1,034.25</b>

**Total Local Business and Travel Expenses**

**\$ 1,100.36**