Expense Report For Trish Pekeles, CFO&Vice President, Administration For the period July 01, 2023 to September 30, 2023

Expense Description	Amount	
Travel Expenses	\$ -	
Local Business and Travel Expenses	\$ 203.44	

203.44

\$

Travel Expense Summary For Trish Pekeles, CFO&Vice President, Administration For the period July 01, 2023 to September 30, 2023

Date of Event	Description	Amo	unt
		\$	-
Total Travel Expenses		\$	-

Travel Expense Summary For Trish Pekeles, CFO&Vice President, Administration For the period July 01, 2023 to September 30, 2023

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description			Amount
July 2023	Membership		Ś	195.44
		July 2023 Total	\$	195.44
September 2023	Transportation		\$	8.00
		September 2023 Total	\$	8.00

Total Local Business and Travel Expenses

203.44

\$