

Expense Report
For Trish Pekeles, CFO&Vice President, Finance and Corporate Services
For the period October 01, 2021 to December 31, 2021

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 590.53

\$ 590.53

Travel Expense Summary
For Trish Pekeles, CFO&Vice President, Finance and Corporate Services
For the period October 01, 2021 to December 31, 2021

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Trish Pekeles, CFO&Vice President, Finance and Corporate Services
For the period October 01, 2021 to December 31, 2021

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
October 2021	Conference	\$ 567.00
	October 2021 Total	\$ 567.00
November 2021	Business Meal	\$ 23.53
	November 2021 Total	\$ 23.53

Total Local Business and Travel Expenses

\$ 590.53