

Expense Report

For Trish Pেকেles, CFO&Vice President, Finance and Corporate Services

For the period October 01, 2022 to December 31, 2022

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 28.33

\$ 28.33

Travel Expense Summary
For Trish Pেকেles, CFO&Vice President, Finance and Corporate Services
For the period October 01, 2022 to December 31, 2022

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary

For Trish Pেকেles, CFO&Vice President, Finance and Corporate Services

For the period October 01, 2022 to December 31, 2022

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
October 2022	Business Meal	\$ 28.33
	October 2022 Total	\$ 28.33

Total Local Business and Travel Expenses

\$ 28.33