

Expense Report

For Trish Pekeles, CFO&Vice President, Administration

For the period October 01, 2023 to December 31, 2023

Expense Description	Amount
Travel Expenses	\$ 1,020.08
Local Business and Travel Expenses	\$ 35.06

\$ 1,055.14

Travel Expense Summary
For Trish Pekeles, CFO&Vice President, Administration
For the period October 01, 2023 to December 31, 2023

Date of Event	Description	Amount
Nov 28,2023	Victoria, BC-Ministry Meeting	\$ 545.06
Dec 01,2023	Calgary, AB- PanGlobal and KPMG Meeting	\$ 475.02
Total Travel Expenses		\$ 1,020.08

Travel Expense Summary

For Trish Pekeles, CFO&Vice President, Administration

For the period October 01, 2023 to December 31, 2023

Ministry Meeting		Amount
Date of Event/Transaction	Nov 28,2023	
Destination	Victoria, BC	
Airfare		\$ 500.06
Transportation		\$ 45.00
Total:		\$ 545.06

PanGlobal and KPMG Meeting		Amount
Date of Event/Transaction	Dec 01,2023	
Destination	Calgary, AB	
Airfare		\$ 382.46
Transportation		\$ 92.56
Total:		\$ 475.02

Total Travel Expenses **\$ 1,020.08**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
November 2023	Business Meal	\$ 35.06
	November 2023 Total	\$ 35.06

Total Local Business and Travel Expenses **\$ 35.06**