

Expense Report
For Trish Pekeles, CFO&Vice President, Finance and Corporate Services
For the period April 01, 2021 to March 31, 2022

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 1,639.03

\$ 1,639.03

Travel Expense Summary
For Trish Pekeles, CFO&Vice President, Finance and Corporate Services
For the period April 01, 2021 to March 31, 2022

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Trish Pekeles, CFO&Vice President, Finance and Corporate Services
For the period April 01, 2021 to March 31, 2022

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
August 2021	Parking	\$ 30.00
	August 2021 Total	\$ 30.00
September 2021	Conference	\$ 21.00
	September 2021 Total	\$ 21.00
October 2021	Conference	\$ 567.00
	October 2021 Total	\$ 567.00
November 2021	Business Meal	\$ 23.53
	November 2021 Total	\$ 23.53
March 2022	Membership	\$ 997.50
	March 2022 Total	\$ 997.50

Total Local Business and Travel Expenses

\$ 1,639.03