

Name: Rob Maclsaac

Title: President and Chief Executive Officer

Reporting Period: October 1, 2021 to March 31, 2022

Date	Amount	Expense Category	Description
August 20, 2020*	75.82	Meals	Business meeting
September 14, 2020*	81.62	Meals	Business meeting
September 25, 2020*	75.94	Meals	Business meeting
September 16, 2021*	24.55	Travel - Mileage	Mileage to Good Shephard Golf Tournament
September 13, 2021*	47.52	Travel - Mileage	Mileage to Vineland WLMH Fdn Golf Tournament
October 8, 2021	76.27	Meals	Business meeting
October 25, 2021	369.13	Travel - Accommodation	Hotel accomodation KPMG meeting
October 25, 2021	53.77	Travel - Mileage	Mileage to Toronto KPMG meeting
November 9, 2021	365.44	Meals	Business meeting
November 18, 2021	369.01	Travel - Accommodation	Hotel accomodation CivicAction board meeting
November 18, 2021	60.00	Travel - Incidentals	Hotel Parking CivicAction board meeting
February 17, 2022	357.50	Travel - Accommodation	Hotel accomodation CivicAction board meeting
March 21, 2022	64.98	Meals	Business meeting

*Reimbursement of expense occurred in current reporting period