

Name: Rob Malsaac

Title: President and Chief Executive Officer

Reporting Period: October 1, 2022 to March 31, 2023

Date	Amount	Expense Category	Description
August 8, 2022*	31.93	Travel - Transportation	Uber to/from Deloitte Business Meeting
August 16, 2022*	99.32	Meals	Business Meeting
August 17, 2022*	184.54	Meals	Business Meeting
August 29, 2022*	200.69	Meals	Business Meeting
September 29, 2022*	400.00	Travel - Accommodation	Hotel accommodation - CivicAction Board Meeting
October 19, 2022	56.90	Travel - Mileage	Mileage to/from airport for Siemens Conference
October 22, 2022	150.00	Travel - Incidental	Parking for Siemens Conference
October 25, 2022	36.15	Meals	Business Meeting
October 31, 2022	56.90	Travel - Mileage	Mileage to/from airport for WOBI Conference
November 1, 2022	723.03	Travel - Transportation	Flight to MYC for WOBI Conference
November 1, 2022	952.97	Travel - Accommodation	Hotel accommodation - WOBI Conference
November 2, 2022	17.21	Meals	Meal - WOBI Conference
November 2, 2022	50.37	Meals	Meal - WOBI Conference
November 2, 2022	64.36	Meals	Meal - WOBI Conference
November 3, 2022	17.21	Meals	Meal - WOBI Conference
November 3, 2022	27.49	Meals	Meal - WOBI Conference
November 4, 2022	50.00	Travel - Transportation	Taxi - WOBI Conference
November 4, 2022	40.00	Travel - Transportation	Taxi - WOBI Conference
November 5, 2022	250.00	Travel - Incidental	Airport Parking - WOBI Conference
November 17, 2022	57.45	Meals	YMCA Peace Medical Breakfast
November 17, 2022	400.00	Travel - Accommodation	Hotel accommodation - CivicAction Board Meeting

*Reimbursement of expense occurred in current reporting period