

Name: Rob Maclsaac

Title: President and Chief Executive Officer

Reporting Period: April 1, 2023 to September 30, 2023

Date	Amount	Expense Category	Description
January 4, 2023*	80.68	Meals	Business Meeting
January 11, 2023*	72.00	Meals	Business Meeting
January 16, 2023*	53.29	Meals	Business Meeting
February 6, 2023*	504.16	Travel - Accommodation	Hotel accommodation - Minister Jones event
February 6, 2023*	60.30	Travel - Mileage	Travel to Toronto for Minister Jones event
February 17, 2023*	76.60	Travel - Mileage	Travel to Niagara Falls for Siemens customer panel
February 24, 2023*	177.34	Meals	Business Meeting
February 24, 2023*	62.50	Travel - Mileage	Travel to Toronto for CivicAction board meeting
March 21, 2023*	202.04	Meals	Business Meeting
April 2, 2023	61.00	Travel - Mileage	Travel to Toronto for CivicAction board meeting
April 3, 2023	459.80	Travel - Accommodation	Hotel accommodation - CivicAction board meeting
April 13, 2023	190.52	Meals	Business Meeting
April 24, 2023	61.00	Travel - Mileage	Travel to Toronto for AMS Healthcare Conference
April 25, 2023	500.00	Travel - Accommodation	Hotel accommodation - AMS Healthcare Conference
April 28, 2023	16.00	Travel - Incidental	Parking for Business meeting

*Reimbursement of expense occurred in current reporting period