

**FISCAL YEAR:** 2021-2022  
**QUARTER:** Q1, Q2 April 2021 - September 2021  
**TITLE:** CEO  
**NAME:** Gary Sims

<b>Day</b>	<b>Month</b>	<b>Year</b>	<b>Amount</b>	<b>Expense Type</b>	<b>Description</b>
15	June	2021	\$ 24.35	Travel-Staff-Automobile	Business Meeting
17	June	2021	\$ 24.35	Travel-Staff-Automobile	Business Meeting
24	June	2021	\$ 32.46	Travel-Staff-Automobile	Business Meeting
26	July	2021	\$ 32.46	Travel-Staff-Automobile	Business Meeting
10	Sept	2021	\$ 117.00	Travel-Staff-Automobile	Business Meeting
27	Sept	2021	\$ 72.13	Travel-Staff-Automobile	Business Meeting
			<b>\$302.75</b>		

**FISCAL YEAR:** 2021-2022  
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**TITLE:** Vice President Finance, CFO  
**NAME:** John Kurvink

Day	Month	Year	Amount	Expense Type	Description
15	June	2021	\$ 32.46	Travel-Staff-Automobile	Business Meeting
9	Aug	2021	\$ 32.46	Travel-Staff-Automobile	Business Meeting
			<b>\$64.92</b>		

**FISCAL YEAR:** 2021-2022  
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**TITLE:** Chief Information Officer  
**NAME:** Rob Lee

Day	Month	Year	Amount	Expense Type	Description
20	April	2021	\$ 24.35	Travel-Staff-Automobile	Business Meeting
13	May	2021	\$ 32.46	Travel-Staff-Automobile	Business Meeting
15	June	2021	\$ 32.46	Travel-Staff-Automobile	Business Meeting
17	Sept	2021	\$ 105.50	Travel-Staff-Automobile	Business Meeting
24	Sept	2021	\$ 105.50	Travel-Staff-Automobile	Business Meeting
			<b>\$ 300.27</b>		

**FISCAL YEAR:** 2021-2022  
**QUARTER:** Q1, Q2 April 2021 - September 2021  
**TITLE:** Board Member  
**NAME:** Paul Sinclair

<b>Day</b>	<b>Month</b>	<b>Year</b>	<b>Amount</b>	<b>Expense Type</b>	<b>Description</b>
22	July	2020	\$ 32.46	Travel-Staff-Automobile	Board and AGM
26	Aug	2020	\$ 32.46	Travel-Staff-Automobile	Business Meeting
27	Aug	2020	\$ 32.46	Travel-Staff-Automobile	Business Meeting
9	Sept	2020	\$ 32.46	Travel-Staff-Automobile	Board Meeting
			<b>\$129.84</b>		