

POSTING OF EXPENSES

Name: Chris Miller
Title: Chief Financial Officer
Reporting Period April 1 2017 - Sept 30 2017

<u>DATE</u>	<u>AMOUNT</u>	<u>EXPENSE CATEGORY</u>	<u>DESCRIPTION</u>
April 3/17	46.11	Travel - mileage & parking	Travel to Hamilton
April 4/17	46.04	Travel - mileage & parking	Travel to Hamilton
April 21/17	2.00	Travel - mileage	Dunnville Home & Garden Show
April 27/17	18.04	Travel - mileage	Travel to Cayuga
May 4/17	55.51	Travel - mileage	Travel to Dunnville Awards Banquet
May 5/17	61.10	Expense food	VBG AGM Meeting
TOTAL	\$228.80		