

POSTING OF EXPENSES

Name: Chris Miller  
Title: Chief Financial Officer  
Reporting Period: Oct 1 2017 - March 31 2018

<u>DATE</u>	<u>AMOUNT</u>	<u>EXPENSE CATEGORY</u>	<u>DESCRIPTION</u>
Nov 13/17	1401.18	Travel - mileage/parking, Accommodations/meals	OHA Toronto
Nov 17/17	61.70	Meal	Orientation with new CFO
Nov 20/17	28.50	Travel - mileage	CFO Meeting Hamilton
Dec 6/17	42.04	Travel - mileage/parking,	Meeting in Hamilton
Dec 8/17	48.30	Travel - mileage	Travel to Vineland
Jan 15/18	28.50	Travel - mileage	CFO meeting Hamilton
Mar 23/18	18.04	Travel - mileage	Travel to Cayuga
<b>TOTAL</b>	<b>\$1,628.26</b>		