

**POSTING OF EXPENSES**

**Name:** David Montgomery  
**Title:** Chief Executive Officer  
**Reporting Period** Oct 1 2018 - March 31 2019

<u>DATE</u>	<u>AMOUNT</u>	<u>EXPENSE CATEGORY</u>	<u>DESCRIPTION</u>
Oct 2/18	45.43	Travel - mileage	Meeting
Oct 4/18	41.16	Travel - mileage	Meeting
Oct 29/18	2.00	Travel - mileage	Meeting
Oct 31/18	32.82	Travel - mileage	Meeting
Nov 1/18	53.69	Travel - mileage	Meeting
Nov 1/18	69.95	Travel - mileage	Meeting
Nov 13/18	2.00	Travel -mileage	Meeting
Nov 13/18	60.36	Meal	Meeting
Nov 14/18	125.78	Travel - mileage/parking	Meeting
Nov 15/18	45.58	Travel - mileage	Meeting
Nov 16/18	36.24	Travel - mileage	Meeting
Nov 20/18	77.05	Travel - mileage/parking	Meeting
Nov 21/18	47.57	Travel - mileage/parking	Meeting
Nov 23/18	44.94	Travel - mileage	Meeting
Nov 27/18	32.47	Travel - mileage	Meeting
Nov 30/18	41.25	Travel - mileage	Meeting
Dec 6/18	52.56	Travel - mileage	Meeting
Dec 12/18	45.84	Travel - mileage	Meeting
Dec 17/19	43.87	Travel - mileage	Meeting
Dec 18/19	46.25	Travel - mileage	Meeting
Jan 22/19	4.10	Travel - mileage	Training
Jan 23/19	4.10	Travel - mileage	Training
Jan 29/19	2.05	Travel - mileage	Training
Jan 29/19	2.00	Travel - mileage	Meeting
Jan 30/19	73.28	Travel - mileage/Go train	Meeting
Jan 31/19	77.14	Travel - mileage/Go train	Meeting
Feb 1/19	78.64	Travel - mileage/Go train	Meeting
Feb 5/19	32.47	Travel - mileage	Meeting
Feb 7/19	41.16	Travel - mileage	Meeting
Feb 8/19	52.40	Travel - mileage	Meeting
Feb 11/19	22.46	Travel - mileage	Meeting
Feb 14/19	45.51	Travel - mileage	Meeting
Mar 7/19	53.30	Travel - mileage	Meeting
Mar 22/19	66.01	Travel - mileage	Meeting
Mar 25/19	2.05	Travel - mileage	Retreat
<b>TOTAL</b>	<b>\$1,503.48</b>		