

POSTING OF EXPENSES

Name: Dan Hill
Title: Chief Financial Officer
Reporting Period April 1 2018 - Sept 30 2018

<u>DATE</u>	<u>AMOUNT</u>	<u>EXPENSE</u> <u>CATEGORY</u>	<u>DESCRIPTION</u>
Apr 20/18	59.86	Travel - mileage	Meeting
June 6/18	59.86	Travel - mileage	Meeting
Sept 7/18	73.65	Travel - mileage/parking	Meeting
Sept 13/18	58.22	Travel - mileage	Meeting
Sept 17/18	40.59	Travel - mileage	Meeting
Sept 26-28/18	511.74	Travel/mileage/Accommodations	Conference
Sept 30/18	91.02	Travel - mileage	Meeting
TOTAL	\$894.94		