

POSTING OF EXPENSES

Name: Dan Hill
Title: Chief Financial Officer
Reporting Period April 1 2019 - Sept 30 2019

<u>DATE</u>	<u>AMOUNT</u>	<u>EXPENSE</u> <u>CATEGORY</u>	<u>DESCRIPTION</u>
Apr 2/19	43.46	Travel - mileage	Meeting
April 9/19	59.04	Travel - mileage	Meeting
Sept 10/19	57.1	Travel - mileage/Parking	Meeting
Sept 19/19	102.11	Travel - mileage/meal	Conference