

Posting of Expenses

Name: Tim Sonnenburg
Title: VP, Financial Services
Reporting Period: April 1, 2020 to March 31, 2021

Date	Amount	Expense Category	Description
01-Apr-20	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-May-20	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Jun-20	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Jul-20	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Aug-20	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Sep-20	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Oct-20	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Nov-20	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Dec-20	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Jan-21	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Feb-21	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Mar-21	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance

Posting of Expenses

Name: Tim Sonnenburg
Title: VP, Financial Services
Reporting Period: April 1, 2019 to Mar 31, 2020

Date	Amount	Expense Category	Description
01-Apr-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-May-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Jun-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Jul-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Aug-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Sep-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Oct-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Nov-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Dec-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance

01-Jan-20	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Feb-20	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Mar-20	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance

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Reporting Period: April 1, 2019 to Mar 31, 2020

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01-Apr-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-May-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Jun-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Jul-18	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Aug-18	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Sep-18	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Oct-18	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Nov-18	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Dec-18	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Jan-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Feb-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Mar-19	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance

Posting of Expenses

Name: Tim Sonnenburg
Title: VP, Financial Services
Reporting Period: April 1, 2017 to Mar 31, 2018

Date	Amount	Expense Category	Description
4/12017	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-May-17	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Jun-17	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Jul-17	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Aug-17	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance

01-Sep-17	\$	500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Oct-17	\$	500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance

Posting of Expenses

Name: Tim Sonnenburg
Title: VP, Financial Services
Reporting Peri April 1, 2016 to Mar 31, 2017

Date	Amount	Expense Category	Description
10-Mar-17	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
01-Feb-17	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
31-Jan-17	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
31-Dec-16	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
30-Nov-16	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
31-Oct-16	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
30-Sep-16	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
31-Aug-16	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
31-Jul-16	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance

30-Jun-16	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
31-May-16	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
30-Apr-16	\$ 500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance