

Posting of Expenses

Name: Tim Sonnenburg
Title: VP, Financial Services
Reporting Period: April 1, 2022 to March 31, 2023

| Date | Amount | Expense Category | Description |
|-----------|-----------|------------------|--|
| 01-Apr-22 | \$ 500.00 | Travel - Mileage | Monthly Travel Allowance for Weekly On Site Attendance |
| 01-May-22 | \$ 500.00 | Travel - Mileage | Monthly Travel Allowance for Weekly On Site Attendance |
| 01-Jun-22 | \$ 500.00 | Travel - Mileage | Monthly Travel Allowance for Weekly On Site Attendance |
| 01-Jul-22 | \$ 500.00 | Travel - Mileage | Monthly Travel Allowance for Weekly On Site Attendance |
| 01-Aug-22 | \$ 500.00 | Travel - Mileage | Monthly Travel Allowance for Weekly On Site Attendance |
| 01-Sep-22 | \$ 500.00 | Travel - Mileage | Monthly Travel Allowance for Weekly On Site Attendance |
| 01-Oct-22 | \$ 500.00 | Travel - Mileage | Monthly Travel Allowance for Weekly On Site Attendance |
| 01-Nov-22 | \$ 500.00 | Travel - Mileage | Monthly Travel Allowance for Weekly On Site Attendance |

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|-----------|-----------|------------------|--|
| 01-Dec-22 | \$ 500.00 | Travel - Mileage | Monthly Travel Allowance for Weekly On Site Attendance |
| 01-Jan-23 | \$ 500.00 | Travel - Mileage | Monthly Travel Allowance for Weekly On Site Attendance |
| 01-Feb-23 | \$ 500.00 | Travel - Mileage | Monthly Travel Allowance for Weekly On Site Attendance |
| 01-Mar-23 | \$ 500.00 | Travel - Mileage | Monthly Travel Allowance for Weekly On Site Attendance |