

Senior Leadership Expense Report

Bob MacKinnon, CPA, CA, MBA, ICD.D Expenses processed April 1, 2021 to June 30, 2021

Travel

Expenses reported include out-of-town travel in relation to Corporation business, participation in conferences and professional development.

- * "Other Transportation" includes car rentals, mileage, bus, taxis, parking, etc. while on travel status.
- ** "Other" includes incidentals such as long distance phone calls, etc. while on travel status.

| Travel Dates | Rationale/Destination | Airfare | Accommodation | Other Transportation* | Meals | Other** | Total |
|--------------|-----------------------|---------|---------------|--------------------------|-------|---------|-------|
| | | - | - | - | - | - | - |

| Travel total for April 1, 2021 to June 30, 2021 | - |
|---|---|

Meetings, Hospitality and Staff Meals

| Dates | Rationale/Destination | Other Transportation* | Meals | Other** | Total |
|-------|-----------------------|--------------------------|-------|---------|-------|
| | | - | - | • | - |

| Meetings, Hospitality and Staff Meals total for April 1, 2021 to June 30, 2021 | - |
|--|---|

Note: The amounts are shown net of tax.