

Name: David Musyj  
Title: Supervisor  
Reporting Period: October 1, 2025 to March 31, 2026

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
2025-10-15	\$ 200.00	TRAVEL MILEAGE ALLOWANCE AS PER KM	TRAVEL TO TORONTO MTGS
2025-10-15	\$ 1,263.96	TRAVEL ACCOMMODATIONS	TRAVEL TO TORONTO MTGS
2025-10-15	\$ 113.00	TRAVEL PARKING	TRAVEL TO TORONTO MTGS
2025-11-03	\$ 591.30	TRAVEL ACCOMMODATIONS	MINISTRY OF HEALTH MTG
2025-11-03	\$ 90.50	TRAVEL PARKING	MINISTRY OF HEALTH MTG
2025-11-03	\$ 200.00	TRAVEL MILEAGE ALLOWANCE AS PER KM	MINISTRY OF HEALTH MTG
2026-02-12	\$ 551.86	TRAVEL ACCOMMODATIONS	COLLABORATION MTG
2026-02-12	\$ 200.00	TRAVEL MILEAGE ALLOWANCE AS PER KM	COLLABORATION MTG
2026-02-12	\$ 60.00	TRAVEL PARKING	COLLABORATION MTG
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	\$ 3,270.62		

Name: Nick Vlacholias  
Title: VP Finance (CFO) & Performance  
Reporting Period: October 1, 2025 to March 31, 2026

<b>Invoice Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
2026-02-18	495.02	TRAVEL ACCOMMODATIONS	MTG TORONTO
2026-02-18	354.72	TRAVEL OTHER TRANSPORTATION TRAIN BUS TA	MTG TORONTO
	<u>\$ 849.74</u>		