Name: <u>Karl Ellis</u> Cross site staff

Title: <u>CEO</u>

Date	Amount	Expense Category	Description - Attendance at/for
30-Apr-24	519.68	Travel own use Mileage	April Cross Site Travel
30-Apr-24	113.92	Travel own use Mileage	Off Site Meetings
31-May-24	358.40	Travel own use Mileage	May Cross Site Travel
31-May-24	154.88	Travel own use Mileage	Off Site Meetings
30-Jun-24	313.60	Travel own use Mileage	June Cross Site Travel
31-Jul-24	313.60	Travel own use Mileage	July Cross Site Travel
31-Aug-24	313.60	Travel own use Mileage	August Cross Site Travel

Name: <u>Esther Millar</u> Cross site staff

Title: <u>CEO</u>

Date	Amount	Expense Category	Description - Attendance at/for
30-Sep-24	403.20	Travel own use Mileage	September Cross Site Travel
30-Sep-24	45.63	Travel own use Mileage	Off Site Meetings

Name: Becky Bloemberg Cross site staff

Title: <u>CFO</u>

Date	Amount	Expense Category	Description - Attendance at/for
30-Apr-24	403.20	Travel own use Mileage	April Cross Site Travel
30-Apr-24	750.00	Professional Fees	CPA Fees
31-May-24	358.40	Travel own use Mileage	May Cross Site Travel
30-Jun-24	313.60	Travel own use Mileage	June Cross Site Travel
31-Jul-24	492.80	Travel own use Mileage	July Cross Site Travel
31-Aug-24	403.20	Travel own use Mileage	August Cross Site Travel
30-Sep-24	537.60	Travel own use Mileage	September Cross Site Travel

Name: Rhonda Scheeringa Cross site staff

Title: <u>VP of Human Resources</u>

Date	Amount	Expense Category	Description - Attendance at/for
30-Apr-24	448.00	Travel own use Mileage	April Cross Site Travel
31-May-24	403.20	Travel own use Mileage	May Cross Site Travel
31-May-24	621.66	Professional Fees	Professional Fees
30-Jun-24	537.60	Travel own use Mileage	June Cross Site Travel
31-Jul-24	358.40	Travel own use Mileage	July Cross Site Travel
31-Aug-24	492.80	Travel own use Mileage	August Cross Site Travel
30-Sep-24	582.40	Travel own use Mileage	September Cross Site Travel

Name: <u>Justine Leslie</u> Cross site staff

Title: <u>Vice-President, Clinical Services</u>

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Date	Amount	Expense Category	Description - Attendance at/for
30-Apr-24	537.60	Travel own use Mileage	April Cross Site Travel
31-May-24	448.00	Travel own use Mileage	May Cross Site Travel
30-Jun-24	403.20	Travel own use Mileage	June Cross Site Travel
31-Jul-24	313.60	Travel own use Mileage	July Cross Site Travel
31-Aug-24	313.60	Travel own use Mileage	August Cross Site Travel