

EXPENSE CLAIM INFORMATION

Name: Dr. Jack Kitts

Title: President and CEO

Reporting Period: April 1, 2018 to September 30, 2018

| DATE | DESCRIPTION Meeting (Toronto) | - | TRAVEL | MEALS/ HOSPITALITY | | TOTAL | |
|--------------------|--------------------------------|----|----------|-----------------------|---|-------|----------|
| April 13, 2018 | | \$ | 708.39 | \$ | - | \$ | 708.39 |
| July 17, 2018 | Meeting (Toronto) | \$ | 1,066.77 | \$ | _ | \$ | 1,066.77 |
| July 23, 2018 | Meeting (Toronto) | \$ | 741.88 | \$ | - | \$ | 741.88 |
| September 14, 2018 | Meeting (Toronto) | \$ | 644.98 | \$ | | \$ | 644.98 |
| Oeptember 14, 2010 | imeeting (Totolito) | Ψ | 044.90 | Ψ | | Ψ | 044.90 |