

EXPENSE CLAIM INFORMATION

Name: <u>Dr. Jack Kitts</u>

Title: President and CEO

Reporting Period: April 1, 2019 to September 30, 2019

DATE	DESCRIPTION	TRAVEL	MEALS/ HOSPITALITY	TOTAL
April 5, 2019	Meeting (Toronto)	\$ 772.37	\$ -	\$ 772.37
July 19, 2019	Meeting (Toronto)	\$ 826.57	\$ -	\$ 826.57