

Individual
Board of Directors and Committees

Period March 2024

Hospitality Expenses

| Date | Location | Description | Atte | Amount | |
|--------------------------------|----------------------|--|------|-----------|-----------|
| | | Description | ИСС | External* | Amount |
| November 2023 to February 2024 | 40 Elgin, Ottawa, ON | Refreshments for Audit and Governance Committees Meeting | - | - | \$ 182.50 |

Total \$ 182.50

Travel Expenses

| Date | Destination | Description | Air/Train Fair | Other Transportation** | Accommodation | Meals & Incidentals | Other Expenses*** | Total |
|-----------------------------|-------------|-------------|----------------|---------------------------|---------------|------------------------|-------------------|-------|
| No expenses for this period | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | Total | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

^{*}At the time of the meeting, some attendees may have paid for their own meals.

^{**}Other Transportation: bus, taxi, business-use car mileage, parking and car rental.

^{***}Other Expenses: Passport fees, telephone expenses, photocopiers, etc.