

EXECUTIVE EXPENSES 2025-2026 – Dan Hill

Name: Dan Hill

Title: VP Finance & CFO

Reporting Period: October 1 2025 to March 31 2026

Date	Amount	Expense Category	Description
Jul 2, 2025	\$30.80	Travel – Mileage	Meeting
Jul 4, 2025	\$30.80	Travel – Mileage	Meeting
Jul 9, 2025	\$30.80	Travel – Mileage	Meeting
Jul 11, 2025	\$30.80	Travel – Mileage	Meeting
Jul 16, 2025	\$30.80	Travel – Mileage	Meeting
Jul 18, 2025	\$30.80	Travel – Mileage	Meeting
Aug 13, 2025	\$30.80	Travel – Mileage	Meeting
Aug 15, 2025	\$30.80	Travel – Mileage	Meeting
Aug 20, 2025	\$30.80	Travel – Mileage	Meeting
Aug 22, 2025	\$30.80	Travel – Mileage	Meeting
Aug 27, 2025	\$30.80	Travel – Mileage	Meeting
Aug 24, 2025	\$42.90	Travel – Mileage	Meeting
Sep 3, 2025	\$30.80	Travel – Mileage	Meeting
Sep 5, 2025	\$30.80	Travel – Mileage	Meeting
Sep 10, 2025	\$30.80	Travel – Mileage	Meeting
Sep 12, 2025	\$30.80	Travel – Mileage	Meeting
Sep 17, 2025	\$30.80	Travel – Mileage	Meeting
Sep 19, 2025	\$127.60	Travel – Mileage	Conference
Sep 24, 2025	\$30.80	Travel – Mileage	Meeting
Sep 26, 2025	\$30.80	Travel – Mileage	Meeting
Oct 1, 2025	\$30.80	Travel – Mileage	Meeting
Oct 3, 2025	\$30.80	Travel – Mileage	Meeting

Name: Dan Hill - Continued

Oct 7, 2025	\$132.00	Travel – Mileage	Meeting
Oct 7, 2025	\$20.00	Travel – Parking	Meeting
Oct 8, 2025	\$30.80	Travel – Mileage	Meeting
Oct 15, 2025	\$30.80	Travel – Mileage	Meeting
Oct 17, 2025	\$30.80	Travel – Mileage	Meeting
Oct 22, 2025	\$30.80	Travel – Mileage	Meeting
Oct 25, 2025	\$62.70	Travel – Mileage	Meeting
Oct 29, 2025	\$30.80	Travel – Mileage	Meeting
Nov 4, 2025	\$132.00	Travel – Mileage	Conference
Nov 4, 2025	\$34.00	Travel – Parking	Conference
Nov 5, 2025	\$30.80	Travel – Mileage	Meeting
Nov 12, 2025	\$30.80	Travel – Mileage	Meeting
Nov 19, 2025	\$30.80	Travel – Mileage	Meeting
Dec 3, 2025	\$30.80	Travel – Mileage	Meeting
Dec 10, 2025	\$30.80	Travel – Mileage	Meeting
Dec 12, 2025	\$30.80	Travel – Mileage	Meeting
Dec 17, 2025	\$30.80	Travel – Mileage	Meeting
Jan 7, 2026	\$30.80	Travel – Mileage	Meeting
Jan 14, 2026	\$30.80	Travel – Mileage	Meeting
Jan 21, 2026	\$30.80	Travel – Mileage	Meeting
Jan 28, 2026	\$30.80	Travel – Mileage	Meeting
Feb 4, 2026	\$30.80	Travel – Mileage	Meeting
Feb 11, 2026	\$30.80	Travel – Mileage	Meeting
Feb 18, 2026	\$30.80	Travel – Mileage	Meeting
Feb 19, 2026	\$129.80	Travel – Mileage	Conference
Feb 19, 2026	\$34.00	Travel – Parking	Conference
Feb 25, 2026	\$30.80	Travel – Mileage	Meeting

Name: Dan Hill - Continued

Mar 2, 2026	\$125.40	Travel – Mileage	Conference
Mar 11, 2026	\$30.80	Travel – Mileage	Meeting
Mar 18, 2026	\$30.80	Travel – Mileage	Meeting
Mar 20, 2026	\$46.20	Travel – Mileage	Meeting
Mar 25, 2026	\$30.80	Travel – Mileage	Meeting
Mar 27, 2026	\$30.80	Travel – Mileage	Meeting