Name: Haines, Anthony

Date Range: 07/01/2023 to 09/30/2023

Business meal expenses

| Dates | Description and Location | | Total Expense Including Tax |
|------------|----------------------------------|-------|-----------------------------|
| 06/21/2023 | Business and Stakeholder Meeting | | \$240.98 |
| 06/27/2023 | Business and Stakeholder Meeting | | \$186.96 |
| 08/30/2023 | Business and Stakeholder Meeting | | \$83.03 |
| 09/19/2023 | Business and Stakeholder Meeting | | \$237.07 |
| • | | Total | \$748.04 |

Entertainment

| Dates | Description and Location | Total Expense Including Tax |
|-------|--------------------------|-----------------------------|
| | Total | \$0.00 |

Transportation and personal car usage (i.e. mileage & parking)

| | | - | |
|------------|---|-------|-----------------------------|
| Dates | Description and Location | | Total Expense Including Tax |
| 07/13/2023 | Business and Stakeholder Meeting (taxi) | | \$26.62 |
| 09/06/2023 | Business and Stakeholder Meeting (taxi) | | \$15.00 |
| 09/19/2023 | Business and Stakeholder Meeting (taxi) | | \$28.17 |
| 09/27/2023 | Business and Stakeholder Meeting (taxi) | | \$62.42 |
| 09/27/2023 | Business and Stakeholder Meeting (taxi) | | \$29.13 |
| | | Total | \$161.34 |

Professional dues/memberships

| Dates | Description and Location | Total Expense Including Tax |
|-------|--------------------------|-----------------------------|
| | Total | \$0.00 |

Conferences and seminars

| Dates | Description and Location | Total Expense Including Tax |
|-------|--------------------------|-----------------------------|
| | Total | \$0.00 |

Travel

| Dates | Description and Location | Total Expense Including Tax |
|------------|----------------------------|-----------------------------|
| 09/07/2023 | Industry Meeting (airfare) | \$468.10 |
| | Total | \$468.10 |

Employee recognition

| | 8 | | |
|-------|--------------------------|-------|-----------------------------|
| | | | |
| Dates | Description and Location | | Total Expense Including Tax |
| | | Total | \$0.00 |

Miscellaneous items

| Dates | Description and Location | Total Expense Including Tax |
|------------|--------------------------|-----------------------------|
| 07/03/2023 | Miscellaneous | \$142.81 |
| | Total | \$142.81 |