

# Expense Report

**Name:** Andrew Gall  
**Title:** Vice President, Corporate Services, Planning and CFO (Interim)  
**Reporting Period:** April 2022 - September 2022

Date	Amount (\$)	Expense Category	Description
8/19/2022	1,756.55	Travel – Accommodation	Deerhurst Resort 08/14 – 08/18
08/15/2022	2,484.87	Travel – Car Rental	Steer ED Rental Aug 12 – Sept 11, 22
08/15/2022	2,484.87	Travel – Car Rental	Security Deposit
9/12/2022	2,484.87	Travel – Car Rental	Steer Electric Vehicle Rental Sept 12 – Oct 11, 22
9/23/2022	1,045.10	Travel – Accommodation	Comfort Inn 09/18 – 09/22
9/30/2023	444.98	Travel – Accommodation	Comfort Inn 09/28 – 09/30