| EXPENSE REPORTING - APRIL 1, 2021 TO SEPTEMBER 30, 2021 |   |             |                        |          |
|---|---|-------------|------------------------|----------|
| DATE  | DESCRIPTION                               | LOCATION    | EXPENSE CATEGORY       | AMOUNT   |
| Ahmed, Dr. S. Zaki (Chief of Staff)                     |   |             |                        | 1,115.98 |
| April 2021 to September 2021                            | Car Allowance                             | Thunder Bay | Vehicle Rental/Mileage | 1,115.98 |
| Bjorn, Amanda (EVP - People, Culture & Strategy)        |   |             |                        | 1,098.06 |
| April 2021 to September 2021                            | Car Allowance                             | Thunder Bay | Vehicle Rental/Mileage | 1,098.06 |
| Crocker-Ellacott, Dr. Rhonda (President & CEO)          |   |             |                        | 2,745.15 |
| April 2021 to September 2021                            | Car Allowance                             | Thunder Bay | Vehicle Rental/Mileage | 2,745.15 |
| Harris, Dr. William (EVP, Medical Affairs)              |   |             |                        | 901.68   |
| July 27, 2021   | Site Visit Dinner with Dr. Lanny Li       | Thunder Bay | Hospitality            | 450.84   |
| July 30, 2021   | Site Visit Dinner with Dr. J. Mastrangelo | Thunder Bay | Hospitality            | 450.84   |
| Myllymaa, Peter (EVP - Corporate Services & Operations) |   |             |                        | 1,098.06 |
| April 2021 to September 2021                            | Car Allowance                             | Thunder Bay | Vehicle Rental/Mileage | 1,098.06 |
| Grand Total   |   |             |                        | 6,958.93 |
|   |   |             |                        |          |