Posting of Expenses

Tim Sonnenburg VP, Financial Services April 1, 2023 to March 31, 2024 Name: Title:

Reporting Period:

Reporting Period:	April 1, 2023 to			
Date	Amount		Expense Category	Description
1-Apr-2023	\$	500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
1-May-2023	\$	500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
1-Jun-2023	\$	500.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
4 141 2022	œ.	1.052.00	Trovol Mileogo	Monthly Traval Allawanaa far Waaldy On Site Attandance
1-Jul-2023	\$	1,055.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
1 Aug 2022	\$	1 052 00	Travel Mileago	Monthly Travel Allowance for Weekly On Site Attendance
1-Aug-2023	φ	1,053.00	Travel - Mileage	Monthly Travel Allowance for Weekly Off Site Attendance
1-Sep-2023	\$	1.053.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
	7	.,		
1-Oct-2023	\$	1 053 00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
	Ψ		-	
1-Nov-2023	\$	1,053.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
1-Dec-2023	\$	1,053.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
1-Jan-2024	\$	1,053.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
4 Feb 2024	œ.	1.052.00	Trovol Mileogo	Monthly Traval Allawanaa far Waaldy On Sita Attandanaa
1-Feb-2024	\$	1,053.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance
		4.050.00		
1-Mar-2024	\$	1,053.00	Travel - Mileage	Monthly Travel Allowance for Weekly On Site Attendance