

**Expense Statement****Douglas Semple, President and CEO & Special Advisor to CEO****OCTOBER 2022 - MARCH 2023**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
Sept 23 & Oct 7 2022	763.04	Travel: Milage & Meals	Meetings   Thunder Bay to Sioux Lookout
Oct 4, Nov 22, Nov 23 2022	43.36	Meals	Meetings
Oct 28 2022	110.18	Travel: Milage	OHT Retreat in Eagle River, ON
Nov 21-24 2022	1,086.57	Travel: Airfare	Meetings   Thunder Bay to Sioux Lookout
Aug 23 - Dec 6 2022	170.69	Travel: Meals	Meetings
Jan 4 - 7 2023	330.55	Travel: Milage	Meetings
Jan 15 - 18 2023	460.22	Travel: Milage & Meals	Meetings
Jan 19 2023	6.54	Meals	Meal Sioux Lookout
Jan 23 -26 2023	359.50	Travel: Milage & Meals	Meetings
Feb 23-24 2023	376.97	Travel: Milage & Meals	Meetings

<b>Total</b>	<b>\$ 3,707.62</b>
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**Expense Statement****Dean Osmond, Executive VP, COO & CNE and Acting President and CEO****OCTOBER 2022 - MARCH 2023**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
Oct 27 2022	111.03	Travel: Milage	OHT Retreat in Eagle River, ON
Nov 18 2022	19.16	Travel Insurance	Coverage for Jan 28 - Feb 5 2023 - Meetings Toronto ON
Feb 25 - Mar 5 2023	624.12	Travel: Airfare	Sioux Lookout - Thunder Bay   Meetings Toronto, ON
Jan 28 - Feb 5 20203	624.12	Travel: Airfare	Sioux Lookout - Thunder Bay   Meetings Toronto, ON
Jan 28 - Feb 5 20203	496.40	Travel: Airfare	Thunder Bay - Toronto   Meetings Toronto, ON
Feb 25 - Mar 5 2023	549.44	Travel: Airfare	Thunder Bay - Toronto   Meetings Toronto, ON
Feb 24 2023	145.62	Travel: Accomodations	Thunder Bay   Meetings Toronto, ON

<b>Total</b>	<b>\$ 2,569.89</b>
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**Expense Statement**

**Kevin Holder, CFO**

**OCTOBER 2022 - MARCH 2023**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
Mar 31 2023	199.18	Travel: Milage	Travel to Sioux Lookout for Year End

<b>Total</b>	<b>\$ 199.18</b>		
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**Expense Statement**

**Alvin Fiddler, Board Member**

**OCTOBER 2022 - MARCH 2023**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
Sept 21 - 23 2022	307.54	Accomodations	Travel: Board Meeting

<b>Total</b>	<b>\$ 307.54</b>		
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**Expense Statement**

**Patricia Keesickquayash, Board Member**

**OCTOBER 2022 - MARCH 2023**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
Nov 1 - 4 2022	511.42	Accomodations	Travel: Board Meetings
Nov 1 - 4 2022	343.15	Travel: Milage	Travel: Board Meetings

<b>Total</b>	<b>\$ 854.57</b>
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**Expense Statement**

**Roy Spence, Board Member**

**OCTOBER 2022 - MARCH 2023**

<b>Date</b>	<b>Amount</b>	<b>Type</b>	<b>Description</b>
Mar 29-30 2023	175.22	Travel: Accomodation	Accomodations in Sioux Lookout for Board Meeting
Mar 29-30 2023	841.61	Travel: Airfare	Thunder Bay to Sioux and Return Flight
March 31 2023	474.40	Travel: Airfare	Thunder Bay to Webiquie
Mar 30 2023	299.88	Travel: Accomodation	Accomodations in Thunder Bay

<b>Total</b>	<b>\$ 1,791.11</b>
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