

APPENDIX B - POSTING OF EXPENSES

NAME: MICHAEL COHEN
TITLE: PRESIDENT, CEO
REPORTING PERIOD: NOVEMBER 2, 2021 - DECEMBER 31, 2021

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -		

Definitions:

Date(s) When the expenses were incurred
Amount: Value of the approved expense
Expense Category:
Travel Vehicle rental or own use (mileage)
Train or air travel
Taxi or public transportation
Accomodation
Travel incidentals (insurance, parking, tolls)
Meal
Hospitality
Description: Notes explaining the context in which the expenses were incurred, or any other relevant details

APPENDIX B - POSTING OF EXPENSES

NAME: DR. BARRY GUPPY
TITLE: PRESIDENT, CEO
REPORTING PERIOD: APRIL 1, 2021 - AUGUST 27, 2021

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -		

Definitions:

Date(s) When the expenses were incurred
Amount: Value of the approved expense
Expense Category:

- Travel Vehicle rental or own use (mileage)
- Train or air travel
- Taxi or public transportation
- Accomodation
- Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the contact in which the expenses were incurred, or any other relevant details

APPENDIX B - POSTING OF EXPENSES

NAME: DIANE HODGINS
TITLE: VP FINANCE, CORPORATE SERVICES, CFO
REPORTING PERIOD: APRIL 1, 202 - DECEMBER 31, 2021

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -		

Definitions:

Date(s) When the expenses were incurred
Amount: Value of the approved expense
Expense Category:
Travel Vehicle rental or own use (mileage)
Train or air travel
Taxi or public transportation
Accomodation
Travel incidentals (insurance, parking, tolls)
Meal
Hospitality
Description: Notes explaining the contact in which the expenses were incurred, or any other relevant details

APPENDIX B - POSTING OF EXPENSES

NAME: NANCY SHAW
TITLE: VP CLINICAL SERVICES, CNE
REPORTING PERIOD: APRIL 1, 202 - DECEMBER 31, 2021

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
	\$ -		

Definitions:

Date(s) When the expenses were incurred
Amount: Value of the approved expense
Expense Category:

- Travel Vehicle rental or own use (mileage)
- Train or air travel
- Taxi or public transportation
- Accomodation
- Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the contact in which the expenses were incurred, or any other relevant details