



**Expense Reporting for Senior Management and Board of Directors**

Name: Alex McAuley  
 Title: Chief Financial Officer  
 Reporting Period: April 1, 2017 - March 31, 2018

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
April 18, 2017	193.50	Mileage	R&P Meeting - Red Lake
April 25, 2017	193.50	Mileage	Board Meeting - Red Lake
May 16, 2017	193.50	Mileage	R&P Meeting - Red Lake
May 18, 2017	319.50	Mileage	NW Supply Chain - Thunder Bay
May 30, 2017	193.50	Mileage	Board Meeting - Red Lake
	158.20	Accommodation	Board Meeting - Red Lake
June 13, 2017	193.50	Mileage	AGM - Red Lake
July 5, 2017	193.50	Mileage	Senior Team Meeting - Red Lake
September 26, 2017	193.50	Mileage	Board Meeting - Red Lake
Sept 19-20, 2017	319.50	Mileage	NHWA IT/IM Meeting - Thunder Bay
	144.64	Accommodation	NHWA IT/IM Meeting - Thunder Bay
October 20, 2017	193.50	Mileage	R&P Meeting - Red Lake
November 29-30, 2017	193.50	Mileage	Board Meeting - Red Lake
	124.30	Accommodation	Board Meeting - Red Lake
February 16, 2018	193.50	Mileage	R&P Meeting - Red Lake
February 24, 2018	193.50	Mileage	Board Meeting - Red Lake
	124.30	Accommodation	Board Meeting - Red Lake
	<u>3,318.94</u>		