### TRAVEL EXPENSES

Fiscal 2021 - April 1, 2020 - March 31, 2021

Andre Juneau - Director

<table>
<thead>
<tr>
<th>Departure Date</th>
<th>Return Date</th>
<th>Destination</th>
<th>Purpose of Travel</th>
<th>Airfare/Train</th>
<th>Other Transportation</th>
<th>Accommodations</th>
<th>Meals and Incidents</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>No expenses to report</td>
<td>No expenses to report</td>
<td>No expenses to report</td>
<td>No expenses to report</td>
<td>$</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>$</td>
</tr>
</tbody>
</table>

Total reimbursements up to September 30, 2020

$ - $ - $ - $ - $ - $ - $