

Person	Date	Amount	Expense Category	Description
JACK HUTCHINSON				
SVP COO	2026-03-17	4889.55	Travel	Business meeting
SANDRA KIOKE	2025-04-24	755	Travel	Board meeting
SVP CNE	2025-09-21	643.28	Travel - train or air	Board meeting
	2025-11-24	260	Travel	Business meeting
	2026-03-19	350	Travel	Business meeting
	2026-03-09	285	Travel	Business meeting
	2026-02-17	210	Travel	Board meeting
	2026-02-02	380	Travel	Business meeting
	2025-12-16	195	Travel	Board meeting
	2026-01-27	190	Travel	Board meeting
	2025-09-17	115	Travel	Site visit
	2025-11-24	340	Travel	Business meeting
	2025-07-25	290	Travel	Site visit
	2025-07-14	230	Travel	Site visit
	2025-06-15	245	Travel	Business meeting
	2025-09-15	190	Travel	Business meeting
	2025-10-20	220	Travel	Business meeting
	2025-06-24	260	Travel	Board meeting
	2026-03-08	110	Hospitality	Hospitality
JEN SIMON	2025-05-13	2180.71	Travel - train or air	Site visit
VP	2025-06-06	2109.01	Travel - train or air	Site visit
	2025-06-13	877.86	Travel - train or air	Site visit
	2025-06-13	1487.92	Travel - train or air	Site visit
	2025-05-06	56.5	Travel - Mileage	Business meeting
	2025-06-24	75.01	Travel - train or air	Site visit
	2025-07-14	193.47	Travel - train or air	Site visit
	2025-07-28	152.73	Travel - train or air	Site visit
	2025-08-21	148.24	Travel - train or air	Site visit
	2025-09-15	187.85	Travel - train or air	Site visit
	2025-10-07	159.49	Travel - train or air	Site visit
	2025-10-10	73.08	Travel - train or air	Site visit
	2025-10-29	165.31	Travel - train or air	Site visit
	2025-11-10	215.69	Travel - train or air	Site visit
	2025-11-28	196.93	Travel - train or air	Site visit
	2025-12-22	224.48	Travel - train or air	Site visit
	2025-12-22	74.74	Travel - train or air	Site visit
	2026-03-13	226.37	Travel - train or air	Site visit
	2026-03-13	190.44	Travel - train or air	Site visit
	2026-03-13	110.48	Travel - train or air	Site visit
JENNIFER CRAWFORD	2026-03-13	579.03	Travel - Mileage	Business Meeting
VP				
LAURA COPATS	2025-05-20	839	Travel - train or air	Site visit
VP	2025-06-16	1483.63	Travel - train or air	Site visit
	2025-08-08	1094	Travel - train or air	Site visit
	2025-09-08	1114	Travel - train or air	Site visit
	2025-11-24	1364.74	Travel - train or air	Site visit
	2026-02-02	371	Travel - train or air	Site visit
	2026-01-19	1353.95	Travel - train or air	Site visit
HOOKIMAW ROLLANDE	2/12/2026	1000.00	Travel	Board meeting
Board Member	1/21/2026	695.00	Travel	Board meeting
	10/20/2025	40.00	Travel	Board meeting
	6/20/2025	265.00	Travel	Board meeting
	6/3/2025	130.00	Travel	Board meeting
KOOSEES JENESSE	1/21/2026	695.00	Travel	Board meeting
Board Member	10/20/2025	40.00	Travel	Board meeting
	5/1/2025	-375.00	Travel	Board meeting
	5/1/2025	-375.00	Travel	Board meeting
	5/1/2025	375.00	Travel	Board meeting
SACKANEY PAULINE	3/1/2026	58.62	Travel	Board meeting
Board Member	2/19/2026	76.90	Travel	Board meeting
	2/12/2026	1000.00	Travel	Board meeting

	1/29/2026	96.00	Travel	Board meeting
	1/21/2026	767.50	Travel	Board meeting
	9/19/2025	260.00	Travel	Board meeting
	9/15/2025	265.00	Travel	Board meeting
	6/20/2025	150.00	Travel	Board meeting
	5/1/2025	375.00	Travel	Board meeting
TOZER CARMAN	2/12/2026	1000.00	Travel	Board meeting
Board Member	1/21/2026	832.06	Travel	Board meeting
	10/20/2025	40.00	Travel	Board meeting
	10/2/2025	95.00	Travel	Board meeting
	9/19/2025	260.00	Travel	Board meeting
	6/20/2025	150.00	Travel	Board meeting
DELANEY GRACE	10/20/2025	90.00	Travel	Board meeting
Board Member				
DAWN WABANO	2/12/2026	1000.00	Travel	Board meeting
Board Member	1/21/2026	695.00	Travel	Board meeting
	9/19/2025	320.00	Travel	Board meeting
	6/20/2025	150.00	Travel	Board meeting
	6/3/2025	130.00	Travel	Board meeting
CRYSTAL HUNTER	2/12/2026	1000.00	Travel	Board meeting
Board Member	1/21/2026	695.00	Travel	Board meeting
	9/19/2025	320.00	Travel	Board meeting
	6/3/2025	130.00	Travel	Board meeting
SUTHERLAND, CATHLEEN	9/19/2025	320.00	Travel	Board meeting
Board Member	6/20/2025	150.00	Travel	Board meeting
JAMES WESLEY	2/12/2026	1000.00	Travel	Board meeting
Board Member	1/21/2026	695.00	Travel	Board meeting
	9/23/2025	580.00	Travel	Board meeting
GULL, IGNACE	10/20/2025	540.00	Travel	Board meeting
Board Member	9/23/2025	820.00	Travel	Board meeting
	2/12/2026	1500.00	Travel	Board meeting
	1/21/2026	1195.00	Travel	Board meeting
SKY KOOSTACHIN	2/12/2026	1000.00	Travel	Board meeting
Board Member	1/21/2026	695.00	Travel	Board meeting
	10/20/2025	40.00	Travel	Board meeting