Expense Report

Corporate

July 01, 2026 to September 30, 2026

Working Sessions and Hospitality Events

Expenses incurred while in the course of conducting AiGC business.

Date	Business Purpose (Attendees)	Amount
23-Jun-26	Executive and Board Meeting (D. Keene, A. Nolet, D. Forigo, K. Karrington, S. Kad, B. Eaton, 1 AiGC, 2 Guests)	$ 40.40
16-Sep-26	Business Meeting (M. Kossowska, M. Lim, J. Agustin, 4 AiGC, 3 Guests)	285.40
17-Sep-26	Business Meeting (M. Kossowska, M. Lim, J. Agustin, 5 AiGC, 4 Guests)	316.80
18-Sep-26	Business Meeting (M. Kossowska, M. Lim, J. Agustin, 5 AiGC, 1 Guest)	225.60

CUMULATIVE TOTAL OF REPORTED EXPENSES FOR THE PERIOD **$ 868.20**

Notes:
- Expenses are disclosed in the period they are recognized.
- The amounts above include GST, if applicable.