# Expense Report

**Marvin Lim, Vice President, Operations**

*July 01, 2026 to September 30, 2026*

## Travel

Expenses relate to AiGC business activities, including corporate responsibilities, stakeholder engagements, conferences, and professional development.

| Travel date(s) | | Business Purpose | Airfare | Mileage | Accommodation | Meals | Miscellaneous | Total |
|---|---|---|---|---|---|---|---|---|
| 26-May-26 | 23-Jul-26 | Onsite Office Meetings<br>Edmonton, AB | $ - | $ - | $ - | $ - | $ 585.07 | $ 585.07 |
| 24-Jun-26 | 24-Jun-26 | Stakeholder Event<br>Edmonton, AB | - | - | - | - | 15.00 | 15.00 |
| 25-Jun-26 | 25-Jun-26 | Stakeholder Event<br>Calgary, AB | - | 353.40 | 182.82 | 9.02 | 40.18 | 585.42 |
| 4-Jul-26 | 4-Jul-26 | Stakeholder Event<br>Calgary, AB | - | 354.54 | - | 10.49 | 71.88 | 436.91 |
| 13-Jul-26 | 13-Jul-26 | SBC Summit<br>Edmonton, AB | - | - | - | - | 23.10 | 23.10 |
| 4-Aug-26 | 6-Aug-26 | Stakeholder Meeting<br>Calgary, AB | - | - | 600.08 | 14.29 | - | 614.37 |
| | | | **$ -** | **$ 707.94** | **$ 782.90** | **$ 33.80** | **$ 735.23** | **$ 2,259.87** |

## Working Sessions and Hospitality Events

Expenses incurred while in the course of conducting AiGC business, reported by the most senior individual who is subject to disclosure.

| Date | Business Purpose (Attendees) | Amount |
|---|---|---|
| | | $ - |
| | | **$ -** |

**CUMULATIVE TOTAL OF REPORTED EXPENSES FOR THE PERIOD** **$ 2,259.87**

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