Expense Report

Dan Forigo, Board Member

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
23-Jun-26	25-Jun-26	Board Meeting Edmonton, AB	$ -	$ 351.11	$ 443.12	$ 28.00	$ -	$ 822.23
13-Jul-26	13-Jul-26	AiGC Corporate Launch Edmonton, AB	-	349.97	-	-	-	349.97
			$ -	**$ 701.08**	**$ 443.12**	**$ 28.00**	**$ -**	**$ 1,172.20**

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 **$ 1,172.20**

Notes:

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