



Expense Disclosure Summary

Name Wayne Resch **Position** Vice President Administration & Finance
Period Covered Jan-Feb 2026

Please attach supporting documentation ie: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

No expenses for the period of January - February 2026.

This Expense Summary is true and complete to the best of my knowledge for the period indicated above.

Signature Original copy signed.