

1St Quarter April 1 - June 30 2025

Type of Expense

Meal and Beverage Expenses	NIL
Gifts	NIL
Meeting Space	NIL
Other	NIL
Total	NIL

2nd Quarter July 1-Sept 30 2025

Type of Expense

Meal and Beverage Expenses	NIL
Gifts	NIL
Meeting Space	NIL
Other	NIL
Total	NIL

3Rd Quarter Oct 1- Dec 31 2025

Type of Expense

Meal and Beverage Expenses	NIL
Gifts	NIL
Meeting Space	NIL
Other	NIL
Total	NIL

4th Quarter Jan 1 -March 31 2026

Type of Expense

Meal and Beverage Expenses	NIL
Gifts	NIL
Meeting Space	NIL
Other	NIL
Total	NIL