



EXPENSE CLAIM DISCLOSURE REPORT

Position: VP Administration & Chief Financial Officer  
Name: Sudip Roy  
Period Covered July 1, 2026 to July 31, 2026 (NIL Report)

| Date | Purpose of Expense | Expense Classification | Travel | Hospitality | Working Session | Professional Development |
|------|--------------------|------------------------|--------|-------------|-----------------|--------------------------|
|      |                    |                        |        |             |                 |                          |
|      |                    |                        |        |             |                 |                          |