

Human Resources
2025

Document Date	Cost Center	Cost Element	Cost element name	Val/COArea CrCY	CO area currency	Document Header Text	Purchasing Document	Purchase Order Text
7/31/2025	10800	502230	Consult&Prof Fees	19,472.98	CAD	Turnpenney Milne LLP		
				19,472.98	CAD			
8/31/2025	10800	502230	Consult&Prof Fees	24,354.56	CAD	Turnpenney Milne LLP		
				24,354.56	CAD			
9/30/2025	10800	502230	Consult&Prof Fees	13,132.13	CAD	Turnpenney Milne LLP		
				13,132.13	CAD			
10/31/2025	10800	502230	Consult&Prof Fees	6,217.54	CAD	Turnpenney Milne LLP		
				6,217.54	CAD			
11/30/2025	10800	502230	Consult&Prof Fees	7,632.00	CAD	Turnpenney Milne LLP		
				7,632.00	CAD			
12/31/2025	10800	502230	Consult&Prof Fees	6,309.12	CAD	Turnpenney Milne LLP		
				6,309.12	CAD			
				77,118.33	CAD			

2026

Document Date	Cost Center	Cost Element	Cost element name	Val/COArea CrCY	CO area currency	Document Header Text	Purchasing Document	Purchase Order Text
5/20/2026	10800	502230	Consult&Prof Fees	6,677.49	CAD	Aird & Berlis LLP		
				6,677.49	CAD			
6/15/2026	10800	502230	Consult&Prof Fees	12,498.16	CAD	Aird & Berlis LLP		
				12,498.16	CAD			
1/31/2026	10800	502230	Consult&Prof Fees	4,782.72	CAD	Turnpenney Milne LLP		
				4,782.72	CAD			
2/28/2026	10800	502230	Consult&Prof Fees	2,131.87	CAD	Turnpenney Milne LLP		
				2,131.87	CAD			
3/31/2026	10800	502230	Consult&Prof Fees	21,115.20	CAD	Turnpenney Milne LLP		
				21,115.20	CAD			
4/30/2026	10800	502230	Consult&Prof Fees	19,549.80	CAD	Turnpenney Milne LLP		
				19,549.80	CAD			
5/31/2026	10800	502230	Consult&Prof Fees	1,623.07	CAD	Turnpenney Milne LLP		
				1,623.07	CAD			
				68,378.31	CAD			

Note: For subject matters related to Harassment Investigation Findings and Recommendations HUR 070 – Respect in the Workplace Policy provided by Turnpenney Milne LLP and Aird & Berlis LLP