

person	date	description	expense type	AMOUNT
AGATHE NAKOGEE BOARD MEMBER	10/08/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	230.00
	20/10/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	180.00
	08/12/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	255.00

CARMAN TOZER BOARD MEMBER	12/05/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	949.64
	12/05/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	120.00
	20/10/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	180.00
	08/12/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	365.00

DAVID WESLEY BOARD MEMBER	20/10/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	180.00
	08/12/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	255.00

DEREK WILSON VP CFO	04/04/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	328.50
	04/04/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	399.20
	04/04/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	263.20
	01/05/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	312.15
	07/06/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	140.88
	07/06/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	278.20
	07/06/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	96.60
	28/09/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	308.55
	28/09/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	264.55
	03/11/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	238.20

GRACE DELANEY BOARD MEMBER	08/12/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	255.00

JACK HUTCHISON SVP COO	19/04/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	966.65
	20/04/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	77.66
	20/04/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	283.35
	20/04/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	444.26
	27/04/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	98.85
	27/04/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	617.74
	04/05/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	603.30
	11/09/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	234.90
	11/09/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	239.70
	11/09/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	274.50
	11/09/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	355.00
	11/09/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	359.90
	11/09/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	424.90
	11/09/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	574.90

JENESSE KOOSEES BOARD MEMBER	20/10/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	180.00
	01/03/24	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,215.30

LYNNE INNES PRESIDENT CEO	12/05/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	190.00
	12/05/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	135.00
	02/06/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	305.00
	25/09/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	665.00
	25/09/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	285.00
	20/10/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	380.00

	15/11/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	285.00
	15/11/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	310.00
	15/11/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	380.00
	18/12/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	285.00
	18/12/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	160.00

PAULINE SACKANEY BOARD MEMBER	20/10/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	180.00
	24/10/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	144.74
	08/12/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	255.00
	11/12/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	475.14

ROLLANDE HOOKIMAW BOARD MEMBER	20/10/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	180.00
	08/12/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	255.00
	02/02/24	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	245.00

SANDRA KIOKE SVP CNO	12/05/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	614.88
	12/05/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	135.00
	02/06/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	115.00
	05/07/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	410.11
	05/07/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	115.00
	05/07/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	75.00
	31/08/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	635.00
	20/11/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	789.91
	22/11/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	203.90
	22/11/23	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	95.00
	25/02/24	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	370.49
	26/02/24	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	672.10
	26/02/24	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	478.57
	26/02/24	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	170.25