

# Executive and Board Member Expenses

Fiscal Year 2019-2020



NAME:	DATE:	DESCRIPTION:	EXPENSE TYPE:	AMOUNT:
DAVID NAKOGEE BOARD MEMBER	09/12/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	210.00
	06/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	320.00
ED SACKANEY BOARD MEMBER	02/05/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	124.90
	02/07/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	294.00
	04/07/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,367.70
	20/08/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	190.00
	23/08/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	380.00
	30/08/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	270.00
	07/11/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	164.00
	06/12/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	610.00
	13/12/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	420.00
	17/01/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	135.00
	07/02/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	480.00
	21/02/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	225.00
	06/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	320.00
ERIC THERIAULT VP CFO	11/05/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	422.00
	22/05/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	210.00
	21/06/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	136.39
	12/07/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	761.04
	15/08/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	155.00
	26/11/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,359.54
	29/11/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	315.00
	16/12/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	200.00
	12/02/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	2,069.20
	17/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	934.10
JACK HUTCHISON SVP COO	29/11/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	315.00

LYNNE INNES PRESIDENT & CEO	15/04/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	185.00
	15/04/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	230.00
	15/04/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	375.12
	15/04/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	467.00
	24/05/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	806.96
	27/05/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	245.00
	30/05/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	344.61
	04/06/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	448.05
	21/06/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,807.74
	02/07/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,117.33
	29/07/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	210.00
	02/08/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,518.26
	14/09/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	510.60
	14/09/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	155.00
	14/09/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	190.00
	14/09/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	885.74
	14/09/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	400.00
	27/09/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	998.40
	08/11/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	599.89
	08/11/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	403.77
	08/11/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	684.55
	29/11/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	315.00
	09/12/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,522.00
	21/01/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	591.44
	21/01/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	408.77
	21/01/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	320.00
	21/01/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	345.00
	21/01/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	405.76
	06/02/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	244.51
	07/02/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	883.65
28/02/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	697.01	
24/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	285.00	
24/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	170.65	
25/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	340.74	
ROLLANDE HOOKIMAW BOARD MEMEBR	02/07/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	214.00
	05/12/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	210.00
	06/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	320.00

SANDRA KIOKE SVP CNO	31/05/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	325.00
	31/05/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	273.91
	03/07/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	125.75
	14/07/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	487.92
	26/08/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	80.00
	29/11/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	315.00
	17/12/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	75.00
	17/12/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	736.78
	28/12/19	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	180.00
	13/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	475.88
	28/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	806.96
	28/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	575.35
	29/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	949.59
	29/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	562.90
29/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	155.50	
29/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	620.35	