

# Executive and Board Member Expenses

Fiscal Year 2020-2021



NAME:	DATE:	DESCRIPTION:	EXPENSE TYPE:	AMOUNT:
ABRAHAM HUNTER BOARD MEMBER	18/08/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	285.00
	18/08/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	245.00
	10/09/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	715.00
	10/09/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	230.00
	20/11/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	685.00
	25/03/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	215.00
DAVID NAKOGEE BOARD MEMBER	13/08/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	361.60
	20/11/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	240.60
	25/03/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	215.00
ED SACKANEY BOARD MEMBER	10/06/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	685.00
	09/07/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	285.00
	13/08/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	530.00
	10/09/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	230.00
	10/09/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	390.00
	25/09/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,322.70
	20/11/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	320.00
	10/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1150.00
	25/03/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	215.00
ERIC THERIAULT VP CFO	04/08/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	625.74
	25/08/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	210.00
	18/12/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	400.00
	04/01/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	305.00
JACK HUTCHISON SVP COO	13/08/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	647.29
	13/18/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,659.95

<b>NAME:</b>	<b>DATE:</b>	<b>DESCRIPTION:</b>	<b>EXPENSE TYPE:</b>	<b>AMOUNT:</b>
LYNNE INNES PRESIDENT & CEO	23/06/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,140.87
	24/07/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	769.79
	25/08/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	789.45
	25/08/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	492.76
	08/09/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,026.22
	10/09/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	39.65
	14/09/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	415.12
	15/01/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	579.00
ROALLANDE HOOKIMAW BOARD MEMBER	15/03/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	490.00
SANDRA KIOKE SVP CNO	08/08/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	120.00
	28/08/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	120.00
	23/10/20	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	285.00
	20/01/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	2,565.00