

Executive and Board Member Expenses

Fiscal Year 2021-2022



NAME:	DATE:	DESCRIPTION:	EXPENSE TYPE:	AMOUNT:
ABRAHAM HUNTER BOARD MEMBER	23/07/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	155.00
	20/08/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	380.00
	10/12/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	940.00
	15/03/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	490.00
DAVID NAKOGEE BOARD MEMBER	20/08/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	380.00
	15/10/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	560.00
	19/11/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	510.00
	10/12/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	530.00
DAVID WESLEY BOARD MEMBER	19/11/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	510.00
	10/12/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	690.00
	15/03/22	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	490.00
ED SACKANEY BOARD MEMBER	23/07/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	155.00
	23/07/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	230.00
	20/08/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	380.00
	15/10/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,090.00
	19/11/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	510.00
	10/12/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	620.00
	15/03/22	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	490.00
GEORGINA WABABNO BOARD MEMBER	20/08/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	535.00
	15/10/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	560.00
	19/11/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	510.00
	10/12/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	530.00
	15/03/22	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	490.00
GRACE DELANEY BOARD MEMBER	20/08/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	380.00
	15/03/22	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	490.00

NAME:	DATE:	DESCRIPTION:	EXPENSE TYPE:	AMOUNT:
ISABELLE CARPENTER BOARD MEMBER	23/07/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	155.00
	20/08/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	380.00
	15/08/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	560.00
	19/11/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	510.00
	10/12/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	620.00
	15/03/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	490.00
JACK HUTCHSON SVP COO	25/01/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	230.00
	25/01/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	878.18
	28/01/22	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	325.00
LYNNE INNES PRESIDENT & CEO	13/04/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	632.61
	17/06/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	554.38
	18/06/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	617.47
	13/08/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	594.15
	17/08/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	841.17
	24/09/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,332.68
	08/10/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	415.00
	25/10/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	445.83
	25/10/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	817.99
	19/11/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	210.00
	10/12/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	1,926.66
	29/12/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	440.00
	01/03/22	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	866.88
	25/03/22	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	2,338.92
ROLLANDE HOOKIMAW BOARD MEMBER	19/11/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	510.00
SANDRA KIOKE SVP CNO	14/04/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	120.00
	03/08/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	175.00
	26/08/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	385.00
	08/08/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	430.00
	15/10/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	788.88
	19/11/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	210.00
	03/12/21	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	400.00
	19/01/22	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	190.00
	17/03/22	TRAVEL-MEALS/INCIDENTALS/MILAGE/GAS/TAXI	BUSINESS MEETING	189.73