

DISCLOSURE OF EXPENSES

Name	Position	Purpose	Start Date	End Date	Destination	Attendees (SLPC)	Other Attendees (non-SLPC)	Air Fare	Other Transportation (incl train, taxi, vehicle, parking)	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL		
Nom	Titre	But	Date de debut	Date de fin	Destination	Participants	Autres participants	Tarif aerien	Autre mode de transport	Hebergement	Repas	Frais accessories	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL		
Ronald Holgerson	Interim CEO	To perform duties of CEO	July 3-18	July 6-18	Toronto - Kingston & Return				\$246.60	\$694.86			\$941.46			\$941.46		
Ronald Holgerson	Interim CEO	To perform duties of CEO	July 9-18	July 13-18	Toronto - Kingston & Return				\$262.60	\$694.86			\$957.46			\$957.46		
Ronald Holgerson	Interim CEO	To perform duties of CEO	July 16-18	July 19-18	Toronto - Kingston & Return				\$230.27	\$694.86			\$925.13			\$925.13		
Ronald Holgerson	Interim CEO	To perform duties of CEO	July 24-18	July 27-18	Toronto - Kingston & Return				\$245.60	\$694.86			\$940.46			\$940.46		
Ronald Holgerson	Interim CEO	To perform duties of CEO	July 30-18	Aug 2-18	Toronto - Kingston & Return **				\$18.00	\$715.10			\$733.10			\$733.10		
Ronald Holgerson	Interim CEO	To perform duties of CEO	Aug 7-18	Aug 9-18	Toronto - Kingston & Return				\$262.22	\$467.72			\$729.94			\$729.94		
Ronald Holgerson	Interim CEO	To perform duties of CEO	Aug 14-18	Aug 16-18	Toronto - Kingston & Return				\$280.22	\$467.72			\$747.94			\$747.94		
Ronald Holgerson	Interim CEO	To perform duties of CEO	Aug 19-18	Aug 23-18	Toronto - Kingston & Return				\$371.47	\$935.44			\$1,306.91			\$1,306.91		
Ronald Holgerson	Interim CEO	To perform duties of CEO	Aug 28-18	Aug 31-18	Toronto - Kingston & Return				\$246.66	\$701.58			\$948.24			\$948.24		
Ronald Holgerson	Interim CEO	To perform duties of CEO	Sept 3-18	Sept 6-18	Toronto - Kingston & Return				\$285.02	\$373.70			\$658.72			\$658.72		
Ronald Holgerson	Interim CEO	To perform duties of CEO	Sept 17-18	Sept 20-18	Toronto - Kingston & Return				\$247.60	\$560.55			\$808.15			\$808.15		
Geoffrey Waycik	Director, Historic Sites	LDP Orientation Training	Sept 10-18	Sept 11-18	Kingston-Toronto & Return				\$234.44	\$308.67	\$67.00		\$610.11			\$610.11		
Al Adibi	Director, Corporate Services	To attend meeting at Queen's Park regarding capital funding	July 20-18	July 20-18	Toronto, ON				\$17.25	\$0.00			\$17.25			\$17.25		
Total 2Q 2018-19										\$0.00	\$2,947.95	\$7,309.92	\$67.00	\$0.00	\$10,324.87	\$0.00	\$0.00	\$10,324.87

Notes: (1) Interim CEO does not have a corporate travel card; travel expenses have been either billed directly to SLPC or paid using CEO's Administrative Assistant's travel card.
 (2) ** Via Rail Ticket purchased using Preference Points