

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	Tarfit aerien	Autre mode de transport	Hebergement	Repas	Frais accessoires	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Ronald Holgerson	Interim CEO	To perform duties of CEO	April 3-2018	April 6-2018	Toronto - Kingston & Return				\$270.57	\$432.96			\$703.53			\$703.53
Ronald Holgerson	Interim CEO	To perform duties of CEO	April 9-2018	April 13-2018	Toronto - Kingston & Return				\$248.48	\$577.28			\$825.76			\$825.76
Ronald Holgerson	Interim CEO	To perform duties of CEO	April 17-2018	April 19-2018	Toronto - Kingston & Return *				\$109.64	\$288.64			\$398.28			\$398.28
Ronald Holgerson	Interim CEO	To perform duties of CEO	April 24-2018	April 27-2018	Toronto - Kingston & Return				\$249.48	\$432.96			\$682.44			\$682.44
Ronald Holgerson	Interim CEO	To perform duties of CEO	April 30-2018	May 4-2018	Toronto - Kingston & Return				\$268.48	\$699.50			\$967.98			\$967.98
Ronald Holgerson	Interim CEO	To perform duties of CEO	May 8-2018	May 11-2018	Toronto - Kingston & Return				\$271.57	\$555.18			\$826.75			\$826.75
Ronald Holgerson	Interim CEO	To perform duties of CEO	May 14-2018	May 18-2018	Toronto - Kingston & Return *				\$132.30	\$740.24			\$872.54			\$872.54
Ronald Holgerson	Interim CEO	To perform duties of CEO	May 22 - 2018	May 25-2018	Toronto - Kingston & Return *				\$228.60	\$370.12			\$598.72			\$598.72
Ronald Holgerson	Interim CEO	To perform duties of CEO	May 29-2018	June 1-2018	Toronto - Kingston & Return				\$245.60	\$555.18			\$800.78			\$800.78
Ronald Holgerson	Interim CEO	To perform duties of CEO	June 5-2018	June 7-2018	Toronto - Kingston & Return **				\$18.00	\$370.12			\$388.12			\$388.12
Ronald Holgerson	Interim CEO	To perform duties of CEO	June 11-2018	June 14-2018	Toronto - Kingston & Return **				\$17.00	\$555.18			\$572.18			\$572.18
Ronald Holgerson	Interim CEO	To perform duties of CEO	June 19-2018	June 22-2018	Toronto - Kingston & Return **				\$17.00	\$555.18			\$572.18			\$572.18
Ronald Holgerson	Interim CEO	To perform duties of CEO	June 26-2018	June 29-2018	Toronto - Kingston & Return **				\$18.00	\$555.18			\$573.18			\$573.18
Jennifer Tarini	Director, Parks & Recreation	To attend Public Sector Ethics Training for OPS and Agency Staff	May 28-2018	May 28-2018	Kingston-Toronto & Return				\$327.92	\$0.00	\$45.00		\$372.92			\$372.92

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Geoffrey Waycik	Director, Historic Sites	To attend Public Sector Ethics Training for OPS and Agency Staff	May 28-2018	May 28-2018	Kingston-Toronto & Return					\$230.52	\$0.00			\$230.52			\$230.52
Al Adibi	Director, Corporate Services	To attend Public Sector Ethics Training for OPS and Agency Staff	May 28-2018	May 28-2018	Toronto, ON					\$16.50	\$0.00			\$16.50			\$16.50
Susan Le Clair	Director, Marketing & Customer Experience	Travel Media Association of Canada Media Marketplace	May 29-2018	June 2-2018	Ottawa - Victoria, BC & Return			\$825.11	\$181.11	\$1,015.77	\$90.00			\$2,111.99	\$1,472.80		\$3,584.79
Al Adibi	Director, Corporate Services	To attend Change Leadership Course	June 5-2018	June 5-2018	Toronto, ON					\$16.50	\$0.00			\$16.50			\$16.50
Geoffrey Waycik	Director, Historic Sites	To attend Worker Safety Insurance Arbitration Tribunal	June 18-2018	June 18-2018	Brockville-Ottawa & Return					\$150.38	\$0.00	\$35.00		\$185.38			\$185.38
Geoffrey Waycik	Director, Historic Sites	To attend CFLL-Writing Better Business Cases Training	June 26-2018	June 26-2018	Kingston-Peterborough & Return					\$0.00	\$0.00	\$35.00		\$35.00			\$35.00
Total 1Q 2018-19								\$825.11	\$3,017.65	\$7,703.49	\$205.00	\$0.00	\$11,751.25	\$0.00	\$1,472.80	\$13,224.05	

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) * Portion of ticket was refunded
- (3) ** Via Rail Tickets purchased using Preference Points