

ST. LAWRENCE PARKS COMMISSION
DISCLOSURE OF EXPENSES

CEO AND SENIOR LEADERSHIP TEAM - 2Q 2017-2018

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	Tariff aerien	Autre mode de transport	Hebergement	Repas	Frais accessoires	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Ronald Holgerson	Interim CEO	To perform duties of CEO	July 7-17	July 14-17	Toronto - Kingston & Return				\$293.72	\$1,295.42			\$1,589.14			\$1,589.14
Ronald Holgerson	Interim CEO	To perform duties of CEO	July 17 -17	July 20-17	Toronto - Kingston & Return				\$274.34	\$659.94			\$934.28			\$934.28
Ronald Holgerson	Interim CEO	To perform duties of CEO	July 24-17	July 28-17	Toronto - Kingston & Return	Ian Wilson	1		\$280.03	\$879.92			\$1,159.95	43.34		\$1,203.29
Ronald Holgerson	Interim CEO	To perform duties of CEO	July 31-17	Aug 3-17	Toronto - Kingston & Return				\$359.26	\$439.96			\$799.22			\$799.22
Ronald Holgerson	Interim CEO	To perform duties of CEO	Aug 8-17	Aug 11-17	Toronto - Kingston & Return	Krista Doyle	1		\$296.26	\$659.94			\$956.20	71.79		\$1,027.99
Ronald Holgerson	Interim CEO	To perform duties of CEO	Aug 15-17	Aug 20-17	Toronto - Kingston & Return		1		\$373.05	\$925.30			\$1,298.35	56.62		\$1,354.97
Ronald Holgerson	Interim CEO	To perform duties of CEO	Aug 22-17	Aug 25-17	Toronto - Kingston & Return				\$295.26	\$659.94			\$955.20			\$955.20
Ronald Holgerson	Interim CEO	To perform duties of CEO	Aug 28-17	Sept 1-17	Toronto - Kingston & Return				\$262.04	\$879.92			\$1,141.96			\$1,141.96
Ronald Holgerson	Interim CEO	To perform duties of CEO	Sept 6-17	Sept 8-17	Toronto - Kingston & Return				\$309.54	\$520.26			\$829.80			\$829.80
Ronald Holgerson	Interim CEO	To perform duties of CEO	Sept 11-17	Sept 15-17	Toronto - Kingston & Return				\$362.93	\$520.26			\$883.19			\$883.19
Ronald Holgerson	Interim CEO	To perform duties of CEO	Sept 19-17	Sept 22-17	Toronto - Kingston & Return		1		\$297.24	\$520.26			\$817.50	\$54.24		\$871.74
Ronald Holgerson	Interim CEO	To perform duties of CEO	Sept 24-17	Sept 29-17	Toronto - Kingston & Return				\$342.72	\$640.15			\$982.87			\$982.87
Al Adibi	Manager, Finance & HR	Meeting with TAB	Aug 14-17	Aug 14-17	Toronto, ON				\$16.50				\$16.50			\$16.50
Total 2Q 2017-18								\$0.00	\$2,555.54	\$8,601.27	\$0.00	\$0.00	\$12,364.16	\$225.99	\$0.00	\$12,590.15