

ST. LAWRENCE PARKS COMMISSION
DISCLOSURE OF EXPENSES

CEO AND SENIOR LEADERSHIP TEAM - 1Q 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	Tarif 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 4-17	April 7-17	Toronto - Kingston & Return				No Charge Rail	\$384.09			\$384.09			\$384.09
Ronald Holgerson	Interim CEO	To perform duties of CEO	April 10-17	April 13-17	Toronto - Kingston & Return				No Charge Rail	\$384.09			\$384.09			\$384.09
Ronald Holgerson	Interim CEO	To perform duties of CEO	April 17-17	April 20-17	Toronto - Kingston & Return				No Charge Rail	\$384.09			\$384.09			\$384.09
Ronald Holgerson	Interim CEO	To perform duties of CEO	April 24-17	April 28-17	Toronto - Kingston & Return				No Charge Rail	\$512.12			\$512.12			\$512.12
Ronald Holgerson	Interim CEO	To perform duties of CEO	April 30-17	May 5-17	Toronto - Kingston & Return				\$275.72	\$640.15			\$915.87			\$915.87
Ronald Holgerson	Interim CEO	To perform duties of CEO	May 8-17	May 11-17	Toronto - Kingston & Return				\$346.00	\$20.26			\$866.26			\$866.26
Ronald Holgerson	Interim CEO	To perform duties of CEO	May 22-17	May 25-17	Toronto - Kingston & Return				\$279.03	\$525.35	\$22.50		\$826.88			\$826.88
Ronald Holgerson	Interim CEO	To perform duties of CEO	May 29-17	June 2-17	Toronto - Kingston & Return				\$251.71	\$520.26			\$771.97			\$771.97
Ronald Holgerson	Interim CEO	To perform duties of CEO	June 5-17	June 9-17	Toronto - Kingston & Return	K. Doyle	1		\$297.24	\$520.26			\$817.50	\$157.63		\$975.13
Ronald Holgerson	Interim CEO	To perform duties of CEO	June 12-17	June 15-17	Toronto - Kingston & Return				\$263.34	\$520.26			\$783.60			\$783.60
Ronald Holgerson	Interim CEO	To perform duties of CEO	June 19-17	June 23-17	Toronto - Kingston & Return				\$278.03	\$693.68			\$971.71			\$971.71
Ronald Holgerson	Interim CEO	To perform duties of CEO	June 27-17	July 2-17	Toronto - Kingston & Return				\$291.04	\$640.15			\$931.19			\$931.19
Krista Doyle	Acting Director, Marketing	Meeting to discuss portential fishing partnerships	April 25-17	April 25-17	Kingston	R. Holgerson	1						\$0.00	\$135.79		\$135.79
Krista Doyle	Acting Director, Marketing	To attend Rendez-Vous Canada	May 8-17	May 12-17	Kingston-Toronto-Calgary & Return			\$500.38	\$384.61	\$1,297.84	\$119.15		\$2,301.98			\$2,301.98
Krista Doyle	Acting Director, Marketing	"Where Am I" Video Production Meetings	June 8-17	June 9-17	Kingston-Toronto & Return				\$273.42	\$428.04	\$30.41		\$731.87			\$731.87
Krista Doyle	Acting Director, Marketing	"Where Am I" Video Production Meetings	June 12-17	June 12-17	Morrisburg - UCV	T. Ogilby					\$41.56		\$41.56			\$41.56
Krista Doyle	Acting Director, Marketing	"Where Am I" Video Shoot	June 29-17	June 29-17	Kingston-Toronto & Return				\$288.15				\$288.15			\$288.15
Geoff Waycik	Manager Historic Sites	GSB Med Arb Meeting	April 13-17	April 13-17	Kingston-Toronto & Return				\$307.36				\$307.36			\$307.36

Jennifer Tarini	Manager Parks & Rec Facilities	LDP Graduation	May 12-17	May 12-17	Brockville-Toronto & Return				\$201.14		\$45.00		\$246.14		\$246.14		
Jennifer Tarini	Manager Parks & Rec Facilities	Staffing Meeting at Ivy Lea	May 19-17	May 19-17	Mallorytown, ON				\$47.60				\$47.60		\$47.60		
Jennifer Tarini	Manager Parks & Rec Facilities	Meeting with OPP	May 26-17	May 26-17	Brockville, ON				\$24.00				\$24.00		\$24.00		
Al Adibi	Manager, Finance & HR	To Attend LDP Graduation	May 5-17	May 5-17	Toronto, ON				\$16.50		\$12.50		\$29.00		\$29.00		
Al Adibi	Manager, Finance & HR	To Attend Finance Forum 2017	May 16-17	May 16-17	Toronto, ON				\$16.50				\$16.50		\$16.50		
Total 1Q 2017-18									\$500.38	\$3,841.39	\$7,970.64	\$271.12	\$0.00	\$12,583.53	\$293.42	\$0.00	\$12,876.95