

DISCLOSURE OF EXPENSES

Board of Commissioners

Q2 | 2023-24

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
Robert Runciman	Chairman	Board Meeting	Aug 24-23	Aug 24-23	UCV - Morrisburg				\$52.80				\$52.80			\$52.80
Bruce Wylie	Vice Chairman	Board Meeting	Aug 24-23	Aug 24-23	UCV - Morrisburg				55.20				\$55.20			\$55.20
Anne Johnston	Commissioner	Board Meeting	Aug 24-23	Aug 24-23	UCV - Morrisburg				60.80				\$60.80			\$60.80
Nigel White	Commissioner	Board Meeting	Aug 24-23	Aug 24-23	UCV - Morrisburg				42.00				\$42.00			\$42.00
Guy Tondreau	Commissioner	Board Meeting	Aug 24-23	Aug 24-23	UCV - Morrisburg				34.80				\$34.80			\$34.80
Evonne Delegarde	Commissioner	Board Meeting	Aug 24-23	Aug 24-23	UCV - Morrisburg				21.20				\$21.20			\$21.20
Michael Bird	Commissioner	Board Meeting	Aug 24-23	Aug 24-23	UCV - Morrisburg				57.60				\$57.60			\$57.60
Shannon Moulton	Executive Assistant to CEO	Morning coffee and muffins for board meeting	Aug 24-23	Aug 24-23	UCV - Morrisburg								\$0.00	\$34.07		\$34.07
<b>Total 2nd Quarter 2023-24</b>								<b>\$0.00</b>	<b>\$324.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$324.40</b>	<b>\$34.07</b>	<b>\$0.00</b>	<b>\$358.47</b>