

DISCLOSURE OF EXPENSES
Board of Commissioners
Q3 | 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 accessories	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Robert Runciman	Chairman	Board Meeting	Oct 19-23	Oct 19-23	Kingston Ont.				\$62.00				\$62.00			\$62.00
Bruce Wylie	Vice Chairman	Board Meeting	Oct 19-23	Oct 19-23	Kingston Ont.				65.60				\$65.60			\$65.60
Anne Johnston	Commissioner	Board Meeting	Oct 19-23	Oct 19-23	Kingston Ont.				59.20				\$59.20			\$59.20
Nigel White	Commissioner	Board Meeting	Oct 19-23	Oct 19-23	Kingston Ont.				72.00				\$72.00			\$72.00
Guy Tondreau	Commissioner	Board Meeting	Oct 19-23	Oct 19-23	Kingston Ont.								\$0.00			\$0.00
Todd Lalonde	Commissioner	Board Meeting	Oct 19-23	Oct 19-23	Kingston Ont.				146.80				\$146.80			\$146.80
Evonne Delegarde	Commissioner	Board Meeting	Oct 19-23	Oct 19-23	Kingston Ont.								\$0.00			\$0.00
Michael Bird	Commissioner	Board Meeting	Oct 19-23	Oct 19-23	Kingston Ont.								\$0.00			\$0.00
Shannon Moulton	Executive Assistant to CEO	Morning coffee and muffins for board meeting	Oct 19-23	Oct 19-23	Kingston Ont.								\$0.00	\$98.08		\$98.08
Robert Runciman	Vice Chairman	Board Meeting	Dec 14-23	Dec 14-23	Morrisburg Ont.				52.80				\$52.80			\$52.80
Bruce Wylie	Commissioner	Board Meeting	Dec 14-23	Dec 14-23	Morrisburg Ont.				55.20				\$55.20			\$55.20
Evonne Delegarde	Commissioner	Board Meeting	Dec 14-23	Dec 14-23	Morrisburg Ont.				21.20				\$21.20			\$21.20
Guy Tondreau	Commissioner	Board Meeting	Dec 14-23	Dec 14-23	Morrisburg Ont.				34.80				\$34.80		,	\$34.80
Nigel White	Commissioner	Board Meeting	Dec 14-23	Dec 14-23	Morrisburg Ont.				42.00				\$42.00			\$42.00
Walter Viner	Commissioner	Board Meeting	Dec 14-23	Dec 14-23	Morrisburg Ont.				120.80				\$120.80			\$120.80
Anne Johnston	Commissioner	Board Meeting	Dec 14-23	Dec 14-23	Morrisburg Ont.				60.80				\$60.80			\$60.80



			Total 3rd Quarter 2023-24				\$0.00	\$793.20	\$0.00	\$0.00	\$0.00	\$793.20	\$217.09	\$0.00	\$1,010.29	
Shannon Moulton	CEO	their visit to SLPC	Dec 14-23	Dec 14-23	Morrisburg Ont.								\$0.00	\$15.37		\$15.37
	Executive Assistant to	-	1													
	I	Snowball & Cam														
		LaVecchia, Will		1		-			-	90						
		Harrison/ADM														
		Deputy							-					- 1		
		Tea & coffee for														
Shannon Moulton	CEO	board meeting	Dec 14-23	Dec 14-23	Morrisburg Ont.								\$0.00	\$103.64		\$103.64
	Executive Assistant to												40.00	6402.64		¢102.54
		Morning coffee														