



## TRAVEL EXPENSES

April 01, 2019 - March 31, 2020  
Board of Directors

Disclosure based on reimbursement date

BOARD MEMBER EXPENSES							
	April 2019	May 2019	June 2019	July 2019	August 2019	September 2019	Total
Del Anaquod	-	-	\$28.00	-	\$2,440.77	-	\$2,468.77
Bertha Campbell	-	-	\$2,784.93	-	\$1,812.83	-	\$4,597.76
Sylvie Cloutier	-	-	\$2,742.66	\$750.58	\$2,217.48	\$922.10	\$6,632.82
Laura Donaldson	-	-	\$1,586.30	-	\$1,575.82	-	\$3,162.12
Jane Halford	-	-	\$966.81	-	\$539.01	\$1,611.91	\$3,117.73
Michele Hengen	-	-	\$669.83	-	\$1,986.37	-	\$2,656.20
Dale Johnston	-	-	\$1,362.44	-	\$2,958.67	-	\$4,321.11
James Laws	\$26.22	-	\$4,299.13	-	\$2,358.42	-	\$6,683.77
Doris Priddle	-	\$1,358.07	\$772.50	-	\$1,789.92	\$1,057.68	\$4,978.17
Jason Skinner	-	-	\$998.25	-	-	-	\$998.25
Govert Verstralen	-	\$1,520.79	\$993.40	-	\$808.96	\$1,380.67	\$4,703.82
Sharilee Fossum	-	-	-	\$1,173.69	\$2,185.57	-	\$3,359.26
<b>Total (April - September)</b>	<b>\$26.22</b>	<b>\$2,878.86</b>	<b>\$17,204.25</b>	<b>\$1,924.27</b>	<b>\$20,673.82</b>	<b>\$4,972.36</b>	<b>\$47,679.78</b>

BOARD MEMBER EXPENSES							
	October 2019	November 2019	December 2019	January 2020	February 2020	March 2020	Total FY 2020
Del Anaquod	\$10.00	-	-	\$3,337.60	-	\$4.00	\$5,820.37
Bertha Campbell	\$3,656.07	-	\$2,942.83	\$6,116.01	-	\$3,490.31	\$20,802.98
Sylvie Cloutier	\$2,586.03	-	\$3,314.67	\$3,500.26	-	\$1,122.06	\$17,155.84
Laura Donaldson	\$1,716.78	-	\$1,226.65	\$1,611.25	-	\$2,236.76	\$9,953.56
Jane Halford	\$1,290.85	-	\$763.36	\$2,109.64	-	\$1,409.57	\$8,691.15
Michele Hengen	\$20.00	-	\$826.86	\$700.11	-	\$28.00	\$4,231.17
Dale Johnston	\$1,677.89	-	\$980.57	\$724.55	-	-	\$7,704.12
James Laws	\$1,969.10	\$11.45	\$1,618.01	\$213.40	-	\$2,047.25	\$12,542.98
Doris Priddle	\$5,617.20	-	\$794.89	\$15,471.13	-	\$875.63	\$27,737.02
Jason Skinner	-	-	-	-	-	-	\$998.25
Govert Verstralen	\$1,135.03	\$1,462.03	\$494.90	\$3,904.29	-	\$1,118.70	\$12,818.77
Sharilee Fossum	\$1,127.15	-	-	\$4,182.37	-	\$1,359.30	\$10,028.08
<b>Total (October - March)</b>	<b>\$20,806.10</b>	<b>\$1,473.48</b>	<b>\$12,962.74</b>	<b>\$41,870.61</b>	<b>-</b>	<b>\$13,691.58</b>	<b>\$138,484.29</b>