



TRAVEL EXPENSES

April 01, 2022 - December 31, 2022

Board of Directors

Disclosure based on reimbursement date

BOARD MEMBER EXPENSES							
	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Total
Rita Achrekar	-	-	\$3,654.54	-	-	-	\$3,654.54
Bertha Campbell	-	-	\$3,177.82	-	-	-	\$3,177.82
Sylvie Chagnon	-	-	\$1,023.25	\$1,198.01	\$1,591.35	-	\$3,812.61
Sylvie Cloutier	-	-	\$613.95	\$1,763.48	-	-	\$2,377.43
Laura Donaldson	-	-	-	-	-	-	-
Jane Halford	-	-	\$1,294.41	\$805.49	-	-	\$2,099.90
Michele Hengen	-	-	-	-	-	-	-
James Laws	-	-	\$2,852.21	-	-	-	\$2,852.21
Michael Tees	-	-	\$818.60	-	-	\$2,195.73	\$3,014.33
Govert Verstralen	-	-	\$818.60	\$1,783.12	-	-	\$2,601.72
Total (April - September)	-	-	\$14,253.38	\$5,550.10	\$1,591.35	\$2,195.73	\$23,590.56

BOARD MEMBER EXPENSES							
	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Total FY 2023
Rita Achrekar	-	-	-	-	-	-	\$3,654.54
Bertha Campbell	\$2,994.63	-	\$490.42	-	-	-	\$6,662.87
Sylvie Chagnon	-	-	-	-	-	-	\$3,812.61
Sylvie Cloutier	-	-	\$490.42	-	-	-	\$2,867.85
Laura Donaldson	-	-	\$490.42	-	-	-	\$490.42
Jane Halford	-	\$317.95	\$490.42	-	-	-	\$2,908.27
Michele Hengen	-	-	-	-	-	-	-
James Laws	\$1,969.85	-	\$107.85	-	-	-	\$4,929.91
Michael Tees	-	\$483.07	\$735.64	-	-	-	\$4,233.04
Govert Verstralen	-	\$2,572.31	\$735.64	-	-	-	\$5,909.67
Total (October - March)	\$4,964.48	\$3,373.33	\$3,540.81	-	-	-	\$35,469.18