

Travel, Meal and Hospitality Expenses

Name: Angela Stanley

Title: President and CEO

*Reporting Period: April 1, 2022 - September 30, 2022

Date	Amount	Expense Category	Description
Apr/22 - Sep/22	\$6,240.00	Travel - Car Allowance	Car Allowance
Jul/22	\$1,427.81	Education	Tuition Reimbursement

***Per Broader Public Sector Accountability Act Expenses are Based on Approval Date within Reporting Period**

Travel, Meal and Hospitality Expenses

Name: James McDevitt

Title: Chief Financial Officer

*Reporting Period: April 1, 2022 - September 30, 2022

Date	Amount	Expense Category	Description
Jan/22 - Sep/22	\$6,300.00	Travel - Car Allowance	Car Allowance
May/22	\$1,531.60	Memberships	Professional Designation Memberships
Apr/22	\$20,928.85	Education	Tuition Reimbursement

*Per Broader Public Sector Accountability Act Expenses are Based on Approval Date within Reporting Period

Travel, Meal and Hospitality Expenses

Name: Rosemarie Auld

Title: Chief Human Resources Officer

*Reporting Period: April 1, 2022 - September 30, 2022

Date	Amount	Expense Category	Description
Apr/22 - Sep/22	\$344.90	Travel - Mileage	Car Allowance
Jun/22	\$249.63	Memberships	HRPO Membership

*Per Broader Public Sector Accountability Act Expenses are Based on Approval Date within Reporting Period