

BOARD EXPENSES - April 1, 2023 - March 31, 2024												
Name	Position	Purpose	Start Date	End Date	Destination	Personal Transportat ion	Accommoda tion	Meals	Incidentals	Sub Total	Other Expenses	Total
Sarah Bros	Vice Chair	Board Meeting	May 12 23	May 12 23	Peterborough	\$260.00	\$193.02	\$47.50		\$500.52		\$500.52
Sarah Bros	Vice Chair	Board Meeting	June 27 23	June 27 23	Virtual					\$0.00		\$0.00
Sarah Bros	Board Member	Board Business	Jul 11 23	Jul 12 23	Huntsville	\$104.00	\$0.00	\$35.00		\$139.00		\$139.00
Sarah Bros	Vice Chair	Board Meeting	Oct 27 23	Oct 28 23	Huntsville	\$104.00	\$117.51	\$47.50		\$269.01		\$269.01
Sarah Bros	Vice Chair	Board Meeting	Dec 1 23	Dec 2 23	Virtual					\$0.00		\$0.00
Sarah Bros	Vice Chair	Board Meeting	Feb 2 2024	Feb 3 2024	Peterborough	\$146.40		\$57.50		\$203.90		\$203.90
Sarah Bros	Vice Chair	Board Meeting	Mar 26 24	Mar 26 24	Virtual					\$0.00		\$0.00
Gord Clark	Board Member	Board Business	Apr 6 23	Apr 6 23	Huntsville	\$94.40	\$0.00	\$12.50		\$106.90		\$106.90
Gord Clark	Board Member	Board Business	May 2 23	May 4 23	Toronto	\$116.00	\$1,466.37	\$77.50		\$1,659.87		\$1,659.87
Gord Clark	Acting Chair	Board Business	May 12 23	May 13 23	Peterborough	\$124.40	\$193.02	\$47.50		\$364.92		\$364.92
Gord Clark	Board Member	Board Business	May 25 23	May 25 23	Barry's Bay	\$208.00	\$0.00	\$0.00		\$208.00		\$208.00
Gord Clark	Acting Chair	Board Meeting	June 27 23	June 27 23	Virtual					\$0.00		\$0.00
Gord Clark	Board Member	Board Business	June 29 23	June 29 23	Huntsville	\$87.20	\$0.00	\$12.50		\$99.70		\$99.70
Gord Clark	Board Member	Board Business	July 12 23	July 13 23	Huntsville	\$87.20	\$222.11	\$57.00		\$366.31		\$366.31

Gord Clark	Board Member	Loggers Day	July 29 23	July 29 23	West Gate	\$172.00	\$0.00	\$0.00		\$172.00		\$172.00
Gord Clark	Acting Chair	Board Meeting	Sept 7 23	Sept 8 23	Harkness	\$162.00	\$80.00	\$57.50		\$299.50		\$299.50
Gord Clark	Board Member	Board Business	Sept 29 23	Sept 29 23	Huntsville	\$87.20	\$0.00			\$87.20		\$87.20
Gord Clark	Board Member	Board Business	Oct 23 23	Oct 23 23	Printing & Supplies				\$41.42	\$41.42		\$41.42
Gord Clark	Acting Chair	Board Meeting	Oct 27 23	Oct 28 23	Huntsville	\$98.00	\$117.51	\$47.50		\$263.01		\$263.01
Gord Clark	Board Member	Board Business	Nov 8 23	Nov 8 23	Printing				\$13.29	\$13.29		\$13.29
Gord Clark	Acting Chair	Board Meeting	Nov 14 23	Nov 14 23	<i>Virtual</i>					\$0.00		\$0.00
Gord Clark	Acting Chair	Board Meeting	Dec 1 23	Dec 2 23	Pembroke	\$280.00	\$149.96	\$47.50		\$477.46		\$477.46
Gord Clark	Board Member	Board Business	Jan 19 24	Jan 19 24	Huntsville	\$86.00	\$0.00	\$0.00		\$86.00		\$86.00
Gord Clark	Acting Chair	Board Meeting	Feb 2 24	Feb 3 24	Peterborough	\$126.40	\$163.35	\$57.50		\$347.25		\$347.25
Gord Clark	Board Member	Board Business	Feb 29 24	Feb 29 24	Huntsville	\$86.00	\$0.00	\$12.50		\$98.50		\$98.50
Gord Clark	Acting Chair	Board Meeting	Mar 26 24	Mar 26 24	<i>Virtual</i>					\$0.00		\$0.00
Bob Craftchick	Director	Board Meeting	May 12 23	May 13 23	Peterborough	\$0.00	\$193.02	\$0.00		\$193.02		\$193.02
Bob Craftchick	Director	Board Meeting	June 27 23	June 27 23	<i>Virtual</i>					\$0.00		\$0.00
Bob Craftchick	Director	Board Meeting	Sept 7 23	Sept 8 23	Harkness-Virtual					\$0.00		\$0.00
Bob Craftchick	Director	Board Meeting	Nov 14 23	Nov 14 23	<i>Virtual</i>					\$0.00		\$0.00

Bob Craftchick	Director	Board Meeting	Dec 1 23	Dec 2 23	Pembroke	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Bob Craftchick	Director	Board Meeting	Mar 26 24	Mar 26 24	<i>Virtual</i>					\$0.00		\$0.00
Leo Hall	Director	Board Meeting	May 12 23	May 13 23	Peterborough	\$208.00	\$193.02	\$47.50		\$448.52		\$448.52
Leo Hall	Director	Board Meeting	June 27 23	June 27 23	<i>Virtual</i>					\$0.00		\$0.00
Leo Hall	Director	Board Meeting	Sept 7 23	Sept 8 23	<i>Harkness-Virtual</i>					\$0.00		\$0.00
Leo Hall	Director	Board Meeting	Oct 27 23	Oct 28 23	Huntsville	\$200.00	\$117.51	\$47.50		\$365.01		\$365.01
Leo Hall	Director	Board Meeting	Nov 14 23	Nov 14 23	<i>Virtual</i>					\$0.00		\$0.00
Leo Hall	Director	Board Meeting	Dec 1 23	Dec 2 23	Pembroke	\$94.00	\$0.00	\$47.50		\$141.50		\$141.50
Leo Hall	Director	Board Meeting	Feb 2 24	Feb 3 24	Peterborough	\$187.20	\$182.35	\$47.50		\$417.05		\$417.05
Leo Hall	Director	Board Meeting	Mar 26 24	Mar 26 24	<i>Virtual</i>					\$0.00		\$0.00
Robert B. Howe	Director	Board Meeting	May 12 23	May 13 23	Peterborough	\$0.00	\$193.02	\$0.00		\$0.00		\$0.00
Robert B. Howe	Director	Board Meeting	June 27 23	June 27 23	<i>Virtual</i>					\$0.00		\$0.00
Robert B. Howe	Director	Board Meeting	Sept 7 23	Sept 8 23	Harkness	\$57.60	\$80.00	\$57.50		\$195.10		\$195.10
Robert B. Howe	Director	Board Meeting	Oct 27 23	Oct 28 23	Huntsville	\$124.00	\$117.51	\$0.00		\$241.51		\$241.51
Robert B. Howe	Director	Board Meeting	Nov 14 23	Nov 14 23	<i>Virtual</i>					\$0.00		\$0.00
Robert B. Howe	Director	Board Meeting	Dec 1 23	Dec 2 23	Pembroke	\$68.00	\$149.60	\$0.00		\$217.60		\$217.60

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Dave Lemkay	Consult	Board Business	Jan 19 24	Jan 19 24		\$65.60				\$65.60		\$65.60
Brian Sarginson	Director	Board Meeting	Nov 14 23	Nov 14 23	Virtual					\$0.00		\$0.00
Brian Sarginson	Director	Board Meeting	Dec 1 23	Dec 2 23	Pembroke	\$176.00	\$164.97	\$47.50		\$388.47		\$388.47
Brian Sarginson	Director	Board Meeting	Feb 2 24	Feb 3 24	Peterborough	\$260.00	\$192.35	\$47.50		\$499.85		\$499.85
Tim Withey	Director	Board Meeting	June 27 23	June 27 23	Virtual					\$0.00		\$0.00
Tim Withey	Director	Board Meeting	Oct 27 23	Oct 28 23	Huntsville	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Tim Withey	Director	Board Meeting	Dec 1 23	Dec 2 23	Pembroke	\$185.60	\$164.97	\$47.50		\$398.07		\$398.07
Tim Withey	Director	Board Meeting	Feb 2 24	Feb 3 24	Peterborough	\$160.80	\$182.35	\$47.50		\$390.65		\$390.65
Tim Withey	Director	Board Meeting	Mar 26 24	Mar 26 24	Virtual					\$0.00		\$0.00