

BOARD EXPENSES - April 1, 2024 - March 31, 2025												
Name	Position	Purpose	Start Date	End Date	Destination	Personal Transport ation	Accommo dation	Meals	Incidentals	Sub Total	Other Expenses	Total
Sarah Bros	Vice Chair	Board Meeting	May 8 24	May 9 24	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Sarah Bros	Vice Chair	Board Meeting	July 11 24	July 11 24	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Sarah Bros	Board Member	Loggers Day	July 27 2024	July 27 2024	West Gate	\$181.60	\$0.00	\$0.00		\$181.60		\$181.60
Sarah Bros	Vice Chair	Board Meeting	Aug 15 24	Aug 15 24	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Sarah Bros	Vice Chair	Board Meeting	Sept 13 2024	Sept 14 2024	Huntsville	\$106.00	\$149.46	\$22.50		\$277.96		\$277.96
Sarah Bros	Vice Chair	Board Meeting	Jan 17 25	Jan 17 25	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Sarah Bros	Vice Chair	Board Meeting	Feb 21 25	Feb 21 25	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Sarah Bros	Vice Chair	Board Meeting	Mar 26 25	Mar 26 25	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Gord Clark	Board Member	Board Business	April 30 2024	May 2 2024	Toronto	\$144.80	\$893.40	\$77.50		\$1,115.70		\$1,115.70
Gord Clark	Acting Chair	Board Meeting	May 8 2024	May 9 2024	Barry's Bay	\$211.20	\$126.20	\$45.00		\$382.40		\$382.40
Gord Clark	Acting Chair	Board Meeting	Jul 11 24	Jul 11 2024	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		
Gord Clark	Acting Chair	Board Business	Jul 11 2024	Jul 11 2024	Bracebridge	\$56.80	\$0.00	\$12.50		\$69.30		\$69.30
Gord Clark	Acting Chair	Board Business	Aug 15 24	Aug 15 24	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Gord Clark	Acting Chair	Board Business	Aug 20 2024	Aug 22 2024	Ottawa	\$320.00	\$1,019.19	\$112.50		\$1,451.69		\$1,451.69

Gord Clark	Acting Chair	Board Meeting	Sept 13 24	Sept 14 24	Huntsville	\$96.00	\$149.46	\$47.50		\$292.96		\$292.96
Gord Clark	Acting Chair	Board Meeting	Oct 24 24	Oct 26 24	Pembroke	\$265.20	\$258.00	\$92.00		\$615.20		\$615.20
Gord Clark	Acting Chair	Board Meeting	Nov 20 24	Nov 20 24	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Gord Clark	Acting Chair	Board Meeting	Jan 17 25	Jan 17 25	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Gord Clark	Acting Chair	Board Meeting	Feb 21 25	Feb 21 25	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Gord Clark	Acting Chair	Board Meeting	Mar 26 25	Mar 26 25	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Leo Hall	Director	Board Meeting	May 9 24	May 10 24	Barry's Bay	\$72.00	\$126.20	\$45.00		\$243.20		\$243.20
Leo Hall	Director	Board Meeting	Jul 11 24	Jul 11 24	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Leo Hall	Director	Board Meeting	Aug 15 24	Aug 15 24	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Leo Hall	Director	Board Meeting	Sept 13 24	Sept 14 24	Huntsville	\$72.00	\$149.46	\$47.50		\$268.96		\$268.96
Leo Hall	Director	Board Meeting	Oct 24 24	Oct 26 24	Pembroke	\$140.00	\$0.00	\$12.00		\$152.00		\$152.00
Leo Hall	Director	Board Meeting	Nov 20 24	Nov 20 24	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Leo Hall	Director	Board Meeting	Jan 17 25	Jan 17 25	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Leo Hall	Director	Board Meeting	Feb 21 25	Feb 21 25	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Robert B. Howe	Director	Board Meeting	May 8 24	May 9 24	Barry's Bay	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Robert B. Howe	Director	Board Meeting	Jul 11 24	Jul 11 24	Virtual	\$0.00	\$0.00	\$0.00				

Robert B. Howe	Director	Board Meeting	Aug 15 24	Aug 15 24	Virtual	\$0.00	\$0.00	\$0.00				
Robert B. Howe	Director	Board Meeting	Sept 13 24	Sept 14 24	Huntsville	\$124.00	\$149.46	\$0.00		\$273.46		\$273.46
Robert B. Howe	Director	Board Meeting	Oct 24 24	Oct 26 24	Pembroke	\$204.00	\$0.00	\$12.00		\$216.00		\$216.00
Robert B. Howe	Director	Board Meeting	Nov 20 24	Nov 20 24	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Robert B. Howe	Director	Board Meeting	Jan 17 25	Jan 17 25	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Robert B. Howe	Director	Board Meeting	Feb 21 25	Feb 21 25	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Robert B. Howe	Director	Board Meeting	Mar 26 25	Mar 26 25	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Damion Ketchum	Director	Board Meeting	May 8 24	May 10 24	Barry's Bay	\$412.80	\$258.00	\$80.00		\$750.80		\$750.80
Damion Ketchum	Director	Board Meeting	Jul 11 24	Jul 11 24	Virtual	\$0.00	\$0.00	\$0.00				
Damion Ketchum	Director	Board Meeting	Sept 13 24	Sept 14 24	Huntsville	\$303.20	\$149.46	\$90.00		\$542.66		\$542.66
Damion Ketchum	Director	Board Meeting	Oct 24 24	Oct 26 24	Pembroke	\$451.20	\$258.00	\$134.50		\$843.70		\$843.70
Damion Ketchum	Director	Board Meeting	Nov 20 24	Nov 20 24	Virtual	\$0.00	\$0.00	\$0.00				
Damion Ketchum	Director	Board Meeting	Jan 17 25	Jan 17 25	Virtual	\$0.00	\$0.00	\$0.00				
Damion Ketchum	Director	Board Meeting	Feb 21 25	Feb 21 25	Virtual	\$0.00	\$0.00	\$0.00				
Damion Ketchum	Director	Board Meeting	Mar 26 25	Mar 26 25	Virtual	\$0.00	\$0.00	\$0.00				
Brian Sarginson	Director	Board Meeting	Jul 11 24	Jul 11 24	Virtual	\$0.00	\$0.00	\$0.00				

Brian Sarginson	Director	Board Meeting	Sept 13 24	Sept 14 24	Huntsville	\$84.00	\$149.46	\$47.50		\$280.96		\$280.96
Brian Sarginson	Director	Board Meeting	Oct 24 24	Oct 26 24	Pembroke	\$164.80	\$258.00	\$82.00		\$504.80		\$504.80
Brian Sarginson	Director	Board Meeting	Nov 20 24	Nov 20 24	Virtual	\$0.00	\$0.00	\$0.00				
Brian Sarginson	Director	Board Meeting	Jan 17 25	Jan 17 25	Virtual	\$0.00	\$0.00	\$0.00				
Brian Sarginson	Director	Board Meeting	Feb 21 25	Feb 21 25	Virtual	\$0.00	\$0.00	\$0.00				
Eleanor Reed	Director	Board Meeting	Sept 14 24	Sept 15 24	Huntsville	\$92.00	\$149.46	\$47.50		\$288.96		\$288.96
Eleanor Reed	Director	Board Meeting	Oct 24 24	Oct 26 24	Pembroke	\$0.00	\$258.00	\$82.00		\$340.00		\$340.00
Eleanor Reed	Director	Board Meeting	Nov 20 24	Nov 20 24	Virtual	\$0.00	\$0.00	\$0.00				
Eleanor Reed	Director	Board Meeting	Jan 17 25	Jan 17 25	Virtual	\$0.00	\$0.00	\$0.00				
Eleanor Reed	Director	Board Meeting	Feb 21 25	Feb 21 25	Virtual	\$0.00	\$0.00	\$0.00				
Tim Withey	Director	Board Meeting	May 8 24	May 9 24	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Tim Withey	Director	Board Meeting	Jul 11 24	Jul 11 24	Virtual	\$0.00	\$0.00	\$0.00				
Tim Withey	Director	Board Meeting	Aug 15 24	Aug 15 24	Virtual	\$0.00	\$0.00	\$0.00				
Tim Withey	Director	Board Meeting	Sept 13 24	Sept 14 24	Huntsville	\$26.40	\$0.00	\$0.00		\$26.40		\$26.40
Tim Withey	Board Member	Board Business	Sept 26 24	Sept 26 24	Huntsville	\$4.00	\$0.00	\$0.00		\$4.00		\$4.00
Tim Withey	Director	Board Meeting	Oct 24 24	Oct 26 24	Pembroke	\$0.00	\$387.00	\$12.00		\$399.00		\$399.00

Tim Withey	Director	Board Meeting	Nov 20 24	Nov 20 24	Virtual	\$0.00	\$0.00	\$0.00				
Tim Withey	Director	Board Meeting	Jan 17 25	Jan 17 25	Virtual	\$0.00	\$0.00	\$0.00				
Tim Withey	Director	Board Meeting	Feb 21 25	Feb 21 25	Virtual	\$0.00	\$0.00	\$0.00				
Tim Withey	Director	Board Meeting	Mar 26 25	Mar 26 25	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Robert Craftchick	Director	Board Meeting	May 9 24	May 10 24	Barry's Bay	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Robert Craftchick	Director	Board Meeting	Jul 11 24	Jul 11 24	Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Robert Craftchick	Director	Board Meeting	Sept 13 24	Sept 14 24	Huntsville/Virtual	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
Robert Craftchick	Director	Board Meeting	Oct 24 24	Oct 26 24	Pembroke	\$0.00	\$0.00	\$12.00		\$12.00		\$12.00