

2016 Staff Expenses as at December 31, 2016

	Travel	Accomodation	Parking	Meals	Cell Phone Allowance	Fuel	Car Rental	Clothing Allowance	Other	Total
Katelyn Hayden	\$1,660.50	\$1,060.85	\$0.00	\$237.00	\$600.00	\$212.13	\$361.95			\$4,132.43
Gerret Hoekman	\$984.41	\$0.00	\$0.00	\$0.00	\$400.00			\$0.00		\$1,384.41
Brent DesRoches	\$7,072.50	\$1,124.35	\$0.00	\$262.50	\$935.00	\$54.00	\$78.59	\$229.99		\$9,756.93
Bev Gullison	\$162.36	\$0.00	\$0.00	\$0.00						\$162.36
Joan Kennedy	\$189.83	\$0.00	\$0.00	\$0.00						\$189.83
Totals	\$10,069.60	\$2,185.20	\$0.00	\$499.50	\$1,935.00	\$266.13	\$440.54			\$15,625.96