

2017 Staff Expenses & Reimbursements

Employee	Travel	Accomodation	Parking	Meals	Cell Phone Allowance	Fuel	Car Rental	Clothing Allowance	Other Reimbursements	Total
Katelyn McGrath	\$1,535.86	\$237.12	\$37.50	\$109.50	\$600.00	\$106.09	\$87.95		\$646.58	\$3,360.60
Brent DesRoches	\$9,311.10	\$993.60		\$48.00	\$1,020.00			\$193.58		\$11,566.28
Joan Kennedy	\$383.76								\$100.05	\$483.81
Anne Henderson	\$1,593.67	\$635.92			\$202.78				\$152.38	\$2,584.75
Neil Antworth	\$1,042.22				\$250.00				\$77.94	\$1,370.16
Robert LeBlanc	\$749.48									\$749.48
Erica LeBlanc	\$100.04									\$100.04
Totals	\$14,716.13	\$1,866.64	\$37.50	\$157.50	\$2,072.78	\$106.09	\$87.95	\$193.58	\$976.95	\$20,215.12