

2015 Staff Expenses as at December 31, 2015

	Travel	Accomoda	Parking	Meals	Cell Phone Allowance	Fuel	Car Rental	Clothing Allowance	Total
Jo-Anne Lockhart	\$1,914	\$669	\$20	\$183	\$400				\$3,186
Katelyn Hayden	\$1,161	\$418	\$0	\$184	\$600	\$186	\$238		\$2,788
Gerret Hoekman	\$1,519	\$0	\$0	\$21	\$600			\$215	\$2,354
Brent DesRoches	\$5,534	\$930	\$0	\$270	\$1,020			\$209	\$7,964
Bev Gullison	\$232	\$0	\$0	\$0					\$232
Joan Kennedy	\$67	\$0	\$0	\$0					\$67
<b>Totals</b>	<b>\$10,426</b>	<b>\$2,018</b>	<b>\$20</b>	<b>\$658</b>	<b>\$2,620</b>	<b>\$186</b>	<b>\$238</b>		<b>\$16,590</b>