

Staff Expenses & Re-imburements as at December 31, 2018

Employee	Registration					Training	Policing Sign	Cart Delivery	Electronics	Clothing	Other	Total
	Travel	Accomodation	Fees	Parking	Meals	Mileage	Mileage	Mileage	Allowance	Allowance	Reimbursements	
Neil Antworth	\$292.74								\$50.00		\$63.00	\$405.74
Colleen Bawn	\$892.98	\$113.85	\$419.75									\$1,426.58
Brent DesRoches	\$6,034.79	\$622.74			\$140.50	\$1,605.56	\$801.96	\$530.54	\$935.00	\$139.14	\$34.14	\$10,844.37
Anne Henderson	\$1,459.19	\$250.38			\$14.93							\$1,724.50
Nick Harvey	\$294.22											\$294.22
Joan Kennedy	\$317.75											\$317.75
Robert LeBlanc	\$2,326.34	\$431.83										\$2,758.17
Katelyn McGrath	\$1,237.39	\$562.77			\$233.75				\$823.00		\$156.81	\$3,013.72
Roxanne Neilson	\$2,403.42	\$1,825.44	\$442.75	\$16.00	\$502.50	\$679.78			\$400.00	\$500.00	\$20.63	\$6,790.52
Frank Tenhave	\$112.75											\$112.75
Totals	\$15,371.57	\$3,807.01	\$862.50	\$16.00	\$891.68	\$2,285.34	\$801.96	\$530.54	\$2,208.00	\$639.14	\$274.58	\$27,688.32