

Staff Expenses & Re-imbursements as at December 31, 2019										
			Registration		Training	Policing Sign	Cart Delivery	Electronics	Other	
	Travel	Accomodation	Fees	Meals	Mileage	Mileage	Mileage	Allowance	Reimbursements	Total
Brent DesRoches	6,404	0		0	1,234	540	897	935	65	10,075
Anne Henderson	915	0		30	436				0	1,381
Joan Kennedy	338	0		0					0	338
Robert LeBlanc	1,038	0								1,038
Katelyn McGrath	1,281	0		12				1,346	0	2,639
Roxanne Neilson	2,242	1,780	316	470	1,255			600	35	6,698
Barb Sharp	607	0		15					29	650
<b>Totals</b>	<b>12,825</b>	<b>1,780</b>	<b>316</b>	<b>526</b>	<b>2,925</b>	<b>540</b>	<b>897</b>	<b>2,881</b>	<b>130</b>	<b>22,820</b>