

**Staff Expenses & Re-imbursements as at December 31, 2020**

<b>Staff</b>	<b>Travel</b>	<b>Accomodation</b>	<b>Registration Fees</b>	<b>Parking</b>	<b>Meals</b>	<b>Training Mileage</b>	<b>Policing Sign Mileage</b>	<b>Cart Delivery Mileage</b>	<b>Electronics Allowance</b>	<b>Clothing Allowance</b>	<b>Other Reimbursements</b>	<b>Total</b>
Barb Sharp	\$462	\$0		\$0	\$0				\$450		\$15	<b>\$928</b>
Brent DesRoches	\$8,137	\$0		\$44	\$123	\$864	\$0	\$121	\$850	\$0	\$31	<b>\$10,170</b>
Joan Kennedy	\$182	\$0		\$0	\$0						\$4	<b>\$185</b>
Katelyn McGrath	\$655	\$0		\$0	\$47				\$1,305		\$207	<b>\$2,213</b>
Roxanne Neilson	\$34	\$0	\$0	\$0	\$0	\$0			\$50	\$0	\$0	<b>\$84</b>
<b>Totals</b>	<b>\$9,471</b>	<b>\$0</b>	<b>\$0</b>	<b>\$44</b>	<b>\$170</b>	<b>\$864</b>	<b>\$0</b>	<b>\$121</b>	<b>\$2,655</b>	<b>\$0</b>	<b>\$258</b>	<b>\$13,581</b>