

Staff Expenses & Re-imburements as at December 31, 2021

Staff	Travel	Accomodation	Car Rental & Fuel	Meals	Training Mileage	Cart Delivery Mileage	Electronics Allowance	Other Reimbursements	Total
Brent DesRoches	\$10,105				\$256	\$162	\$1,020		\$11,543
Joan Kennedy	\$219							\$61	\$279
Katelyn McGrath	\$139			\$103			\$1,537		\$1,779
Barb Sharp	\$651						\$550	\$96	\$1,297
Conor Tripp	\$0	\$160	\$380	\$20			\$500	\$70	\$1,129
Totals	\$11,113	\$160	\$380	\$123	\$256	\$162	\$3,607	\$227	\$16,028