

**Expense Disclosure
October to December 2023**

Name	Position	Purpose	Start Date	End Date	Destination	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Johanna Chevalier	Vice-Chair	Board Meeting	2023-10-24	2023-10-25	Guelph, ON		\$186.16	\$8.85		\$195.01			\$195.01
Johanna Chevalier	Vice-Chair	Board Strategy Session	2023-09-27	2023-09-28	Guelph, ON	\$84.96		\$39.82		\$124.78			\$124.78
John Core	Board Member	Board Strategy Session	2023-09-27	2023-09-28	Guelph, ON			\$19.91		\$19.91			\$19.91
Derek Mendez	Board Member	Board Strategy Session	2023-09-27	2023-09-28	Guelph, ON	\$107.62		\$39.82		\$147.44			\$147.44
Dominic Morrissey	Board Member	Board Strategy Session	2023-09-27	2023-09-28	Guelph, ON	\$98.76	\$201.16	\$39.82		\$339.74			\$339.74
Dominic Morrissey	Board Member	Board Meeting	2023-10-24	2023-10-25	Guelph, ON	\$96.28		\$11.06		\$107.34			\$107.34
Gregory Vanden Bosch	Board Member	Board Strategy Session	2023-09-27	2023-09-28	Guelph, ON	\$385.63	\$186.16	\$39.82		\$611.61			\$611.61
Joanne Vanderheyden	Board Member	Board Strategy Session	2023-09-27	2023-09-28	Guelph, ON	\$107.62	\$186.16	\$28.76		\$322.54			\$322.54
Joanne Vanderheyden	Board Member	Board Meeting	2023-10-24	2023-10-25	Guelph, ON	\$107.62	\$186.16	\$28.76		\$322.54			\$322.54
Jason Verkaik	Chair	Board Meeting	2023-06-20	2023-06-21	Guelph, ON	\$77.88		\$39.82		\$117.70			\$117.70
Jason Verkaik	Chair	Board Strategy Session	2023-09-27	2023-09-28	Guelph, ON	\$155.76	\$201.16	\$19.91		\$376.83			\$376.83
Jason Verkaik	Chair	Board Meeting	2023-10-24	2023-10-25	Guelph, ON	\$77.88	\$186.16	\$19.91		\$283.95			\$283.95
Jason Verkaik	Chair	Board Meeting	2023-12-06	2023-12-06	Guelph, ON	\$77.88		\$11.06		\$88.94			\$88.94