Name

Patricia Lorenz

Robert Pasuta

Joshua Boersen

Jason Verkaik

Dominic Morrisey

Derek Mendez

Dan Veldman

Position

Board Member

Board Member Board Member

Board Chair

Board Member

Board Member

Board Member

Board Meeting

Board Meeting

Board Meeting

2020-02-26

2020-02-25

2020-02-26

2020-02-27 Guelph, ON

2020-02-27 Guelph, ON

2020-02-27 Guelph, ON

Gregory Vanden Bosch Board Member

## Expense Disclosure April to June 2020

\$125.00

\$250.00

\$125.00

| lion | Purpose       | Start Date | End Date   | Destination | Attendees | Other Attendees | Air Fare | Other Transportation | Accommodation | Meals   | Incidentals | SUBTOTAL | Hospitality | Other<br>Expenses | TOTAL    |
|------|---------------|------------|------------|-------------|-----------|-----------------|----------|----------------------|---------------|---------|-------------|----------|-------------|-------------------|----------|
|      | Board Meeting | 2020-02-25 | 2020-02-27 | Guelph, ON  |           |                 |          | \$65.84              | \$250.00      | \$42.03 | -           | \$357.87 |             | -                 | \$357.87 |
|      | Board Meeting | 2020-02-26 | 2020-02-27 | Guelph, ON  |           |                 |          |                      | \$125.00      |         | -           | \$125.00 |             |                   | \$125.00 |
|      | Board Meeting | 2020-02-26 | 2020-02-27 | Guelph, ON  |           |                 |          |                      | \$125.00      | -       | -           | \$125.00 |             | -                 | \$125.00 |
|      | Board Meeting | 2020-02-25 | 2020-02-27 | Guelph, ON  |           |                 |          |                      | \$250.00      | -       | -           | \$250.00 |             | -                 | \$250.00 |
|      | Board Meeting | 2020-02-25 | 2020-02-27 | Guelph, ON  |           |                 |          |                      | \$250.00      | -       | -           | \$250.00 |             | -                 | \$250.00 |
|      |               |            |            |             |           |                 |          |                      |               |         |             |          |             |                   |          |

\$125.00

\$250.00

\$125.00

\$125.00

\$250.00

\$125.00