

Apr 1, 2025 - March 4, 2026

Provided: March 23, 2026

Director Names	Executive Director	Director of Human Resources	Director of Development	Director of Finance	Director of Analytics	Director of Clinical Services	Total
Hotel					373.72		373.72
Mileage (Travel)	752.00				342.50		1,094.50
Travel Parking				15.00		72.50	87.50
Meals (Travel)	25.00			25.00	30.56	25.00	105.56
Membership Dues		457.65		1,047.06		308.35	1,813.06
VSC						41.85	41.85
	777.00	457.65	-	1,087.06	746.78	447.70	3,516.19

Amounts Include HST