## Appendix B - Posting of Expenses

Name: Michel Paulin

Title: Board Member

Reporting Period: 2024-2025

Date	Amount	Expense Category	Description
6/4/24	199.92	Travel	Board of Directors Meeting

## **Definitions:**

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

## Appendix B - Posting of Expenses

Name: Stephan Plante

Title: Board Member

Reporting Period: 2024-2025

Date	Amount	Expense Category	Description
5/1/24	892.40	Hospitality	Conference

# **Definitions:**

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

## Appendix B - Posting of Expenses

Name: Tom Laughren

Title: Board Member

Reporting Period: 2024-2025

Date	Amount	Expense Category	Description
6/4/24	585.29	Travel	Board of Directors Meeting

#### **Definitions:**

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.