

April 1/2015-March31/2016
Recording of Expenses for BPSAA Reporting
EXECUTIVE EXPENSES

LESLIE MCDIARMID EXPENSES:

DATE

APR1-FEB10/16

OCT 27-28/15

OCT 27-28/15

OCT 27-28/15

BOARD MEMBER EXPENSES:

DATE

JUN1-3/15

JUN1-3/15

JUN1-3/15

JUN1-3/15

JUN1-3/15

APR28-30/15

APR28-30/15

SEPT16-18/15

SEPT16-18/15

SEPT16-18/15

EXPENSE

Parking for in town meetings, Taxi's for out of town meetings
Hotel for AOHC/ ED network meeting
Meeting registration fee
Flight for ED Network Meeting

EXPENSE

Conference Registration Fees
Flight for AOHC conference
Hotel for AOHC conference
Hotel for AOHC conference
Flight for AOHC conference
Hotel for AOHC ED meeting
Flight for AOHC ED Meeting
CACHC Registration Fee
CACHC Registration Fee
CACHC Registration Fee

TOTAL EXECUTIVE EXPENSES FOR PERIOD APR 1/15-MAR31/16

REASON	AMOUNT
Meeting expenses	\$394.05
Meeting expenses	\$483.64
Meeting expenses	\$450.00
Meeting expenses	\$338.15
	<u>\$1,665.84</u>

WHO	AMOUNT
Jeannie Page & Patrick Baker	\$1,186.50
Patrick Baker	\$409.34
Patrick Baker	\$384.42
Jeannie Page	\$384.42
Jeannie Page	\$292.95
Kelli Tonner	\$483.64
Kelli Tonner	\$338.15
Husne Ara Sultana	\$400.00
Clinton Cowan	\$400.00
Jeannie Page	\$400.00
	<u>\$4,679.42</u>

\$6,345.26

APRIL 1- SEPTEMBER 30/2013

Recording of Expenses for BPSAA Reporting

EXECUTIVE EXPENSES

LESLIE MCDIARMID EXPENSES:

DATE	EXPENSE
APRIL 9/ 2013	FLIGHT TO TORONTO
MAY 1/2013	AOHC MEETING
MAY20/2013	HOTEL- CONFERENCE CENTRE
MAY31/2013	TRANSPORTATION IN TORONTO/ PARKING FOR MEETINGS
JUN6-JUL22/2013	PARKING FOR MEETINGS
SEPT 20/2013	ED NETWORK MEETING
SEPT 20/2013	FLIGHT TO TORONTO

BOARD MEMBER EXPENSES:

DATE	EXPENSE
MAY 16/2013	FLIGHT TO TORONTO FOR AOHC CONFERENCE
MAY 16/2013	HOTEL IN TORONTO FOR CATHY BONNAH
JUNE 28/ 2013	TRANSPORTATION/ MEAL WHILE IN TORONTO

TOTAL EXECUTIVE EXPENSES FOR PERIOD MAY 1- SEPTEMBER 31

REASON	AMOUNT
ED MEETING	\$283.91
FEE	\$515.00
ED MEETING	\$483.64
EXPENSE REIMBURSEMENT	\$164.52
	\$44.25
FEE	\$375.00
FOR ED MEETING	\$272.61
	\$2,138.93

WHO	AMOUNT
CATHY BONNAH-BOARD MEMBER	\$272.61
CATHY BONNAH-BOARD MEMBER	\$336.40
CATHY BONNAH-BOARD MEMBER	\$88.70
	\$697.71

SEPTEMBER 30/ 2013- **\$2,836.64**

OCT1/2013-MAR31/2014

Recording of Expenses for BPSAA Reporting

EXECUTIVE EXPENSES

LESLIE MCDIARMID EXPENSES:

DATE	EXPENSE
OCT 29/ 2013	HOTEL/ TAXI CHARGES
NOV 6/ 2013	TAXI FEES
JAN 27/ 2014	FLIGHT TO MEETING
FEB 12&13/ 2014	MEETING FEE
FEB 20/ 2014	ACCOMODATION & TRANSPORTATION
MAR 24/ 2014	PARKING FOR MEETINGS IN OTTAWA

BOARD MEMBER EXPENSES:

DATE	EXPENSE
	NONE THIS PERIOD

TOTAL EXECUTIVE EXPENSES FOR PERIOD OCT1/2013-MAR31/2014

REASON	AMOUNT
ED MEETING	\$621.39
AOHC MEETING	\$64.00
	\$148.03
PROVINCIAL MEETING	\$375.00
PROVINCIAL MEETING	\$287.82
VARIOUS MEETINGS	\$32.75
	<u>\$1,528.99</u>

WHO	AMOUNT
	<u>\$0.00</u>
	<u>\$1,528.99</u>

APRIL 1- SEPTEMBER 30 2014

Recording of Expenses for BPSAA Reporting

EXECUTIVE EXPENSES

LESLIE MCDIARMID EXPENSES:

DATE

April 24- Jul 30 / 2014

April 23/ 2014

BOARD MEMBER EXPENSES:

DATE

June 3-5/2014

May 6/ 2014



EXPENSE	REASON
Parking expenses	Meetings
Flight for ED meeting in Toronto	PROVINCIAL MEETING

EXPENSE	WHO
AOHC Conference	Christoph Laeer
Cost to attend AOHC Conference (Christoph)	Conference

TOTAL EXECUTIVE EXPENSES FOR PERIOD APR 1 - SEPT 30/2014

AMOUNT

\$138.50

\$353.97

\$492.47

AMOUNT

\$361.40

\$565.00

\$926.40

\$1,418.87

October 1/2014-March31/2015
Recording of Expenses for BPSAA Reporting
EXECUTIVE EXPENSES

LESLIE MCDIARMID EXPENSES:

DATE

Oct 8/14-Mar19/15

Oct 14-16/14

Feb 6/15

Oct 15&16/15

BOARD MEMBER EXPENSES:

DATE



EXPENSE

Parking for in town meetings, Taxi's for out of town meetings

Hotel- Provincial ED Meeting

Leslie M & Kelli T CACHC conference registration

Leslie Mcdiarmid- AOHC ED network meeting

EXPENSE

TOTAL EXECUTIVE EXPENSES FOR PERIOD OCT 1/14-MAR31/15

REASON	AMOUNT
Meeting expenses	\$370.00
ED Meeting	\$483.64
CACHC conference	\$350.00
Meeting registration	\$375.00
	<u>\$1,578.64</u>

WHO	AMOUNT
	<u>\$0.00</u>

\$1,578.64