

<u>Commissioner Name</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>	<u>Mileage</u>	<u>Accom</u>	<u>Meals</u>	<u>Misc</u>	<u>KM</u>
2024-2025								
Brian Reid	18-Apr-24	<u>\$692.13</u>	Mileage, Meals & Accomadations for MPWWA	\$82.90	\$441.88	\$86.00	\$81.35	142
	25-Apr-24	<u><u>\$692.13</u></u>	Pd. Cheque #11705 (Mileage/Meals) Accom/Misc (Visa)					
	31-May-24	<u>NIL</u>						
		<u><u>\$0.00</u></u>						
	5-Jun-24	<u>\$39.70</u>	Meeting Mileage	\$39.70				68
	6-Jun-24	<u><u>\$39.70</u></u>	Pd. Cheque #11754					
Laura McLarnon	Q1-2024/25	NIL						
Jane Baskwill	Q1-2024/25	NIL						
Vernon Gaudet	Q1-2024/25	NIL						
Gordon Reed	Q1-2024/25	NIL						