

Statement of Employee Travel Expenses

Mileage paid to employees

For the period January 1, 2016 to March 31, 2016

Name	Total
Anderson,Robert	\$ 96.00
Bedard,Normand	\$ 19.20
Bedard,Roger	\$ 48.96
Belanger,April	\$ 50.40
Ben-Anteur,Akli	\$ 43.20
Bertrand,Jesse	\$ 24.00
Blaffert,Brian	\$ 96.00
Boucher,Nicole	\$ 337.92
Boudreault,Gerry	\$ 96.00
Bouillon,Christopher	\$ 96.00
Bouley,Veronica	\$ 16.32
Boulrice,Natalie	\$ 96.00
Brabant,Pauline	\$ 36.48
Brierley,Patrick	\$ 115.20
Brouse,David	\$ 129.12
Campbell,Amber	\$ 20.16
Carbone,Laurel	\$ 15.36
Caverly,Duncan	\$ 96.00
Charette,Gisele	\$ 24.00
Chartier,Heidi	\$ 76.80
Chitaroni,Celina	\$ 325.44
Cirillo,Carlo	\$ 24.00
Clouthier,Richard	\$ 117.60
Cole,Jerry	\$ 96.00
Copeland,Michael	\$ 96.00
Coppo,Ian	\$ 35.28
Coutu,Roch	\$ 24.00
Cretzman,Kim	\$ 1,612.80
Cretzman,Paul	\$ 1,317.60
Davis,Michael	\$ 115.20
De Silva,Anthony	\$ 28.80
Del Fante,Laura	\$ 115.20
Denis,Marc	\$ 96.00
Dent,Cynthia	\$ 39.84
Derosier,Howard	\$ 96.00
Desabrais,Ken	\$ 96.00
Desabrais,Ronald	\$ 50.40
Dixon,Richard G	\$ 115.20
Dubois,Linda	\$ 14.40
Ducharme,Lee Ann	\$ 29.28
Duff,Christina	\$ 115.20
Dupont,June	\$ 71.23
Dupuis,Jane	\$ 120.82

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Name	Total
Ebsary, Dan	\$ 96.00
Epple, Jamie	\$ 96.00
Essensa, Todd	\$ 50.40
Fallis, Marsha	\$ 19.20
Farnell, Christopher	\$ 57.60
Fleury, Brent	\$ 16.80
Frappier, Andre	\$ 48.96
Gagnier, Marcel	\$ 96.00
Gariup, Valerja	\$ 116.16
Germain, Renee	\$ 107.71
Gervais, Anne	\$ 186.24
Gionet, Guy	\$ 15.36
Gore, Christopher	\$ 10.56
Gorman, Christine	\$ 63.36
Gratton, Nicole	\$ 143.04
Gratton, Todd	\$ 96.00
Grieve, David	\$ 15.36
Grooms, Robert	\$ 96.00
Grotek, Richard	\$ 24.00
Gunthorpe, Phillip	\$ 57.60
Guy, Michel	\$ 50.69
Haggart, Sheila	\$ 33.60
Hall-Picard, Cynthia	\$ 63.07
Hategekimana, Joseph	\$ 115.20
Hearn, Gerald	\$ 398.40
Hinton, Shawn	\$ 44.16
Holla, Paul	\$ 28.32
Imbeau, Lynn	\$ 43.20
Jensen, Mike	\$ 528.00
Joanisse, Roger	\$ 96.00
Johns, Brad	\$ 252.00
Johnson, Chris	\$ 60.48
Kalviainen, David	\$ 460.80
Kari, Stephen	\$ 115.20
Kiviaho, Erik	\$ 50.69
Labelle, Gaetan	\$ 737.28
Labelle, Rachel	\$ 15.36
Lafontaine, Leo	\$ 96.00
Lalonde, Amy	\$ 118.08
Lalonde, Denise	\$ 43.20
Landrye, Carol	\$ 19.20
Leader, Christina	\$ 47.47
Lebel, Andre	\$ 24.00

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Name	Total
Leclair,Clement	\$ 24.00
Lehto,Merek	\$ 247.68
Lemieux,Robert	\$ 24.00
Leroux,Richard	\$ 14.40
Lynch,Jerry	\$ 92.16
MacDonald,Roderick	\$ 50.40
MacDonald,Steven	\$ 96.00
Maki,Dan	\$ 50.40
Malette,Ginette	\$ 21.12
Marassato,Carrie-Anne	\$ 80.26
Marcoux,Glenda	\$ 52.80
Martel,Glenn	\$ 24.00
Matheson,Robert	\$ 96.00
McDougall-Murdoch,Barbara Ann	\$ 144.18
McLeod,Roderick	\$ 24.00
Miller,Ashley	\$ 22.80
Miller,Steve	\$ 137.28
Miller,Susan	\$ 86.40
Minduik,Myrna	\$ 57.60
Moggy,Denise	\$ 43.20
Morel,Samantha	\$ 308.39
Moroso,Sherri	\$ 99.41
Norton,Ronald	\$ 515.52
Nyssen,Ron	\$ 96.00
Paajanen,Aila	\$ 20.16
Pafford,Jeff	\$ 57.12
Pagan,Greg	\$ 50.40
Paquette,Christa	\$ 57.60
Paquette,Robert	\$ 23.04
Paquette-Lalonde,Lise	\$ 252.00
Parkinson,Kyle	\$ 96.00
Parolin,Dennis	\$ 50.40
Penner,Jonathan	\$ 96.00
Pigozzo,Paul	\$ 50.69
Pilon,Tina	\$ 21.60
Poirier,Fernand	\$ 1,031.04
Poirier,Rachelle	\$ 96.00
Poirier,Ron	\$ 115.20
Posadowski,Terra	\$ 249.60
Poulin,Luc	\$ 4.80
Powers,Brian	\$ 96.00
Quinlan,Mandi	\$ 532.80
Rancourt,Line	\$ 21.12

Statement of Employee Travel Expenses

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For the period January 1, 2016 to March 31, 2016

Name	Total
Rees,Randy	\$ 80.64
Reid-Barton,Shelly	\$ 50.69
Renaud,Rick	\$ 7.68
Robillard,Pierre	\$ 96.00
Rocca,Giuseppe	\$ 60.00
Rose,Ginette	\$ 64.32
Rossanese,Joe	\$ 38.88
Rowlands,Daniel	\$ 115.20
Sagle,Brad	\$ 24.00
Scherzinger,Suzanne	\$ 30.72
Shannon,Darren	\$ 96.00
Shivshankaran,Sajeev	\$ 9.60
Slywchuk,Ron	\$ 19.20
Snow,Robert	\$ 96.00
Stokes,Donna	\$ 104.64
St-Onge,Cindy	\$ 12.43
Sweeney,Terry-Lynn	\$ 4.99
Turner,Shawn	\$ 188.16
Vachon,Robert	\$ 20.16
Vaillancourt,Chase	\$ 50.40
Vainio,Mark	\$ 123.36
Valenius,Patricia	\$ 9.60
Verelli,Paul	\$ 115.20
Walsh,Meghan	\$ 312.96
Welch,Bruce	\$ 50.40
Whipple,Joel	\$ 35.28
Wissell,Nataly	\$ 218.40
Grand Total	\$ 18,502.64