

Position	Last Name	First Name	Purpose of Travel	Destination	Start Date	End Date	Accommodation	Meals	Incidentals	Travel	Total Amount
Member	Bruno	Anthony Louis	1 Hearing	Central	28/02/2025	28/02/2025				\$ 76.80	\$ 76.80
Member	Carson	Trisha	1 IT Setup	Central	27/02/2025	27/02/2025		\$ 12.50		\$ 114.40	\$ 126.90
Vice Chair	Henrie	Lise	1 Hearing	Central	19/03/2025	20/03/2025	\$ 324.31	\$ 45.00		\$ 617.78	\$ 987.09
Associate Chair	Johal	Sandeep	1 Training	Central	12/02/2025	12/02/2025			\$ 395.50		\$ 395.50
Member	Macfarlane	Malcolm	1 Hearing	Central	26/02/2025	27/02/2025	\$ 359.41	\$ 67.50		\$ 71.20	\$ 498.11
Director	van der Vliet	Sara	Meetings	Central	10/01/2025	06/03/2025	\$ 581.10			\$ 2,136.49	\$ 2,717.59

Expenses listed above were paid during the period January 1, 2025 to March 31, 2025.