

Expense Report



Name: Andrew Doppler
 Title: Vice President Human Resources
 Reporting Period: April 2022

Date	Amount (\$)	Expense Category	Description
4/4/2022 to 4/7/22	500	Accommodation	Airbnb
4/11/22 to 4/14/22	500	Accommodation	Airbnb
4/18/22 to 4/21/22	500	Accommodation	Airbnb
4/25/31 to 4/28/22	500	Accommodation	Airbnb
2022-04-04	\$101.52	Travel	Travel from, home to lodging
2022-04-07	\$101.52	Travel	Travel from lodging to home
2022-04-11	\$101.52	Travel	Travel from, home to lodging
2022-04-13	\$38.54	Travel	Travel from lodging to huntsville, return
2022-04-14	\$101.52	Travel	Travel from lodging to home
2022-04-18	\$101.52	Travel	Travel from lodging to home
2022-04-20	\$38.54	Travel	Travel from lodging to huntsville, return
2022-04-21	\$101.52	Travel	Travel from lodging to home
2022-04-25	\$101.52	Travel	Travel from home to lodging
2022-04-28	\$101.52	Travel	Travel from lodging to home

Expense Report



Name: Andrew Doppler
 Title: Vice President Human Resources
 Reporting Period: JUNE 2022

Date	Amount (\$)	Expense Category	Description
6/6/22 to 6/9/22	500	Travel - Accommodation	accommodation
6/12/22 to 6/16/22	600	Travel - Accommodation	accommodation
6/20/22 to 6/23/22	500	Travel - Accommodation	accommodation
6/27/22 to 6/30/22	500	Travel - Accommodation	accommodation
2022-06-06	\$109.04	Travel - Mileage	Travel
2022-06-09	\$109.04	Travel - Mileage	Travel
2022-06-12	\$109.04	Travel - Mileage	Travel
2022-06-16	\$109.04	Travel - Mileage	Travel
2022-06-20	\$109.04	Travel - Mileage	Travel
2022-06-23	\$109.04	Travel - Mileage	Travel
2022-06-27	\$109.04	Travel - Mileage	Travel
2022-06-30	\$109.04	Travel - Mileage	Travel
2022-06-09	\$39.48	Travel - Mileage	Travel
2022-06-28	\$39.48	Travel - Mileage	Travel
2022-06-07	\$15.98	Travel - Mileage	Travel
2022-06-08	\$15.98	Travel - Mileage	Travel
2022-06-13	\$15.98	Travel - Mileage	Travel
2022-06-14	\$15.98	Travel - Mileage	Travel
2022-06-15	\$15.98	Travel - Mileage	Travel
2022-06-16	\$15.98	Travel - Mileage	Travel
2022-06-21	\$15.98	Travel - Mileage	Travel
2022-06-22	\$15.98	Travel - Mileage	Travel
2022-06-23	\$15.98	Travel - Mileage	Travel
2022-06-29	\$15.98	Travel - Mileage	Travel
2022-06-30	\$15.98	Travel - Mileage	Travel

EXPENSE STATEMENT

Name Andrew Doppler Position VP Human Resources
 Site/Dept: Administration Manager Cheryl Hutchinson

Purpose of Travel

expenses for July and August 2022

Date	Account	Description	Km	Mileage \$	Hotels	Meals	Phone	Other	HST	TOTAL
7/4/22 to 7/7/22		Weekly accomodation		\$0.00	500					\$500.00
7/11/22 to 7/14/22		Weekly accomodation		\$0.00	559.35					\$559.35
8/22/22 to 8/25/22		Weekly accomodation		\$0.00	559.35					\$559.35
2022-07-04		Travel from, home to lodging	232	\$127.60					\$16.59	\$144.19
2022-07-07		Travel from lodging to home	232	\$127.60					\$16.59	\$144.19
2022-07-11		Travel from, home to lodging	232	\$127.60					\$16.59	\$144.19
2022-07-14		Travel from lodging to home	232	\$127.60					\$16.59	\$144.19
2022-08-22		Travel from, home to lodging	232	\$127.60					\$16.59	\$144.19
2022-08-24		Travel from lodging to home	232	\$127.60					\$16.59	\$144.19
2022-07-13		Travel from lodging to Huntsville, return	84	\$46.20					\$6.01	\$52.21
2022-07-05		Travel from lodging to SMMH, return	34	\$18.70					\$2.43	\$21.13
2022-07-06		Travel from lodging to SMMH, return	34	\$18.70					\$2.43	\$21.13
2022-07-07		Travel from lodging to SMMH, return	34	\$18.70					\$2.43	\$21.13
2022-07-12		Travel from lodging to SMMH, return	34	\$18.70					\$2.43	\$21.13
2022-07-13		Travel from lodging to SMMH, return	34	\$18.70					\$2.43	\$21.13
2022-08-23		Travel from lodging to SMMH, return	34	\$18.70					\$2.43	\$21.13
				\$0.00						\$0.00
				\$0.00						\$0.00
				\$0.00						\$0.00
			1,680	\$924.00	\$1,618.70	\$0.00	\$0.00	\$0.00	\$120.12	
									Sub Total	\$2,662.82
									Subtract Advances	\$0.00
									TOTAL	\$2,662.82
									Total HST	\$120.12

Notes

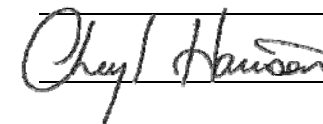
Mileage Rate: **0.55 \$/km**

Standard Mileages:

- Toronto - Huntsville Return: **450 kms**
- Toronto - Bracebridge Return: **366 kms**
- Orillia - Huntsville Return : **197 kms**
- Orillia - Bracebridge Return : **120 kms**
- Bracebridge - Huntsville Return: **84 kms**
- Burk's Falls - Huntsville Return: **80 kms**
- Burk's Falls - Bracebridge Return: **164 kms**

Signature: _____

Approval: _____



Revision Date: 2014-08-14