



Quarter Three  
July 01, 2018 to September 30, 2018

Name Martin Laycock

	Salary/Remuneration	Travel & Travel Related Expenses	Meals Expenses	Other Expenses	Grand Total					
<b>Chief Administration Office</b>										
<b>Jul</b>										
July 2018 - Mileage		25.8			25.8					
July 2018 - Meal Per Diems			50		50					
July 2018 - Pride Flags for Windsor/Hantsport Office				50.48	50.48					
<b>Jul Total</b>	<b>\$</b>	<b>25.80</b>	<b>\$</b>	<b>50.00</b>	<b>\$</b>	<b>50.48</b>	<b>\$</b>	<b>126.28</b>		
<b>Aug</b>										
August 2018 - Mileage		22.78			22.78					
August 2018 - Meal Per Diems			50		50					
August 2018 - Meeting Supplies				95.56	95.56					
<b>Aug Total</b>	<b>\$</b>	<b>22.78</b>	<b>\$</b>	<b>50.00</b>	<b>\$</b>	<b>95.56</b>	<b>\$</b>	<b>168.34</b>		
<b>Sep</b>										
July 7 - September 15 Payroll & Benefits	30072.2				30072.2					
September 2018 - Meal Per Diems			228.61		228.61					
September 2018 - Mileage		103.8			103.8					
<b>Sep Total</b>	<b>\$</b>	<b>30,072.20</b>	<b>\$</b>	<b>103.80</b>	<b>\$</b>	<b>228.61</b>	<b>\$</b>	<b>30,404.61</b>		
<b>Chief Administration Officer Total</b>	<b>\$</b>	<b>30,072.20</b>	<b>\$</b>	<b>152.38</b>	<b>\$</b>	<b>328.61</b>	<b>\$</b>	<b>146.04</b>	<b>\$</b>	<b>30,699.23</b>