

Fiscal Year:2025/26

Reporting period:April 1, 2025 - March 31, 2026

Name:Lil Silvano

Title:President & CEO

Date	\$	Expenses	Description
Apr 23 - 25, 2025	\$296.14	Travel - Accomodations	Rotman / OCFP Leadership Program - North Bay
Jul 18, 2025	\$268.83	Travel - Airfare	Meeting with Auditor General - Toronto
Jul 18, 2025	\$40.00	Travel - Meals	Meeting with Auditor General - Toronto
Oct 30 - Nov 2, 2025	\$689.21	Travel - Airfare	OCFP DYAD Conference - Toronto
Oct 30 - Nov 2, 2025	\$125.00	Travel - Meals	OCFP DYAD Conference - Toronto
Oct 30 - Nov 2, 2025	\$81.50	Travel - Auto	OCFP DYAD Conference - Toronto
Oct 30 - Nov 2, 2025	\$1,166.58	Travel - Accomodations	OCFP DYAD Conference - Toronto
Nov 11 - 14, 2025	\$210.00	Travel - Meals	NE OHT Workshop - Sudbury & Rotman / OCFP Leadership Program - North Bay
Nov 11 - 14, 2025	\$305.54	Travel - Accomodations	NE OHT Workshop - Sudbury & Rotman / OCFP Leadership Program - North Bay
Nov 11 - 14, 2025	\$435.00	Travel - Auto	NE OHT Workshop - Sudbury & Rotman / OCFP Leadership Program - North Bay
Mar 23 - 25, 2026	\$406.19	Travel - Airfare	Ministry Meeting - Toronto
Mar 23 - 25, 2026	\$578.83	Travel - Accomodations	Ministry Meeting - Toronto
Mar 23 - 25, 2026	\$52.07	Travel - Auto	Ministry Meeting - Toronto
Mar 23 - 25, 2026	\$190.00	Travel - Meals	Ministry Meeting - Toronto
Total	\$4,844.89		