



PUBLIC EXPENSE DISCLOSURE REPORT

(All transactions on this report are reported net of taxes)

The following is the Public Expense Disclosure Report for Ron Waite for transactions that were entered in the CADC financial system for January 2019.

EXPENSES

| Category | Accounting Date | Transaction Detail | Merchant | Amount |
|--------------------------|-----------------|--|--------------------------------------|----------|
| Professional Development | January 10/19 | Course Registration Fee | The Institute of Corporate Directors | \$950.00 |
| Professional Development | January 11/19 | Membership Fee | The Institute of Corporate Directors | \$395.00 |
| Sponsorship Gift | January 14/19 | Employee Departure Gift | Home Depot | \$250.00 |
| Meals | January 14/19 | Staff Function Employee Departure 9 people | Merchantman Pub | \$223.95 |

REIMBURSEMENTS

| Category | Accounting Date | Description | Paid By | Amount |
|----------|-----------------|-------------|---------|--------|
| | | | | |

***** The claimant has no reimbursements to claim for this time period*****

Prior to online publication the aforementioned expenditures and reimbursements have been reviewed for accuracy and completeness by the claimant and a designated senior finance officer.