OCINet
Financial Disclosures
For the Period October 1, 2024 to March 31, 2025

	Mike Baker Board Director	Roy Butler Board Director	Jeanette Despatie Board Director	Ann Ford Board Director	Cameron Love Board Director	Ali Mir Board Director	Janice Skot Board Director	Todd Stepanuik Board Director	David Veeneman VP Operations	Shafique Shamji President & CEO	Total
Travel, Meal &											
Entertainment Expenses											
Travel Accomodation	1,816.88	579.56					560.49	188.94	173.45	3,035.01	6,354.33
Travel Meals	42.37	373.30					300.43	100.54	170.40	2,187.30	2,229.67
Travel Hospitality	42.07									2,107.50	-
Travel Airfare			713.99							331.61	1,045.60
Travel Parking		59.78	22.99	34.95	21.00	32.00		27.60		102.07	300.39
Travel Train / Taxi / Other	384.52			51.40	588.30					3,911.09	4,935.31
Mileage		270.20	140.00	217.00		46.20		328.30	1,129.80		2,131.50
Totals	2,243.77	909.54	876.98	303.35	609.30	78.20	560.49	544.84	1,303.25	9,567.08	16,996.80