

NEW BRUNSWICK LIQUOR CORPORATION

ANBL President & Board Expenses

For the Quarter Ending March 31, 2024



John Correia

	Q1	Q2	Q3	Q4	Total
Travel and meals	5,207.88	(782.88)	2,699.73	1,574.96	8,699.69
Attendance fee	2,000.00	1,000.00	2,000.00	2,000.00	7,000.00
Director's remuneration	4,039.70	3,462.60	4,039.70	3,462.60	15,004.60
	\$ 11,247.58	\$ 3,679.72	\$ 8,739.43	\$ 7,037.56	\$ 30,704.29

Joanne Bérubé-Gagné

	Q1	Q2	Q3	Q4	Total
Travel and meals	730.23	1,340.03	299.21	350.94	2,720.41
Attendance fee	1,750.00	500.00	1,500.00	2,000.00	5,750.00
Director's remuneration	687.50	687.50	687.50	687.50	2,750.00
	\$ 3,167.73	\$ 2,527.53	\$ 2,486.71	\$ 3,038.44	\$ 11,220.41

Cédric Laverdure

	Q1	Q2	Q3	Q4	Total
Travel and meals	609.59	694.18	620.83	151.93	2,076.53
Attendance fee	1,750.00	1,000.00	1,000.00	2,000.00	5,750.00
Director's remuneration	687.50	687.50	687.50	687.50	2,750.00
	\$ 3,047.09	\$ 2,381.68	\$ 2,308.33	\$ 2,839.43	\$ 10,576.53

Kathryn Craig

	Q1	Q2	Q3	Q4	Total
Travel and meals	459.85	1,101.81	1,000.97	-	2,562.63
Attendance fee	2,000.00	500.00	2,500.00	2,000.00	7,000.00
Director's remuneration	687.50	687.50	687.50	687.50	2,750.00
	\$ 3,147.35	\$ 2,289.31	\$ 4,188.47	\$ 2,687.50	\$ 12,312.63

Kevin Berry

	Q1	Q2	Q3	Q4	Total
Travel and meals	450.71	767.63	736.28	450.49	2,405.11
Attendance fee	1,750.00	1,000.00	2,000.00	2,000.00	6,750.00
Director's remuneration	687.50	687.50	687.50	687.50	2,750.00
	\$ 2,888.21	\$ 2,455.13	\$ 3,423.78	\$ 3,137.99	\$ 11,905.11

L. Paul Elliot

	Q1	Q2	Q3	Q4	Total
Travel and meals	306.33	1,426.87	1,688.87	63.58	3,358.49
Attendance fee	2,000.00	1,000.00	3,000.00	1,000.00	7,000.00
Director's remuneration	687.50	687.50	687.50	687.50	2,750.00
	\$ 2,993.83	\$ 3,114.37	\$ 5,376.37	\$ 1,623.92	\$ 13,108.49

Bruce Wood

	Q1	Q2	Q3	Q4	Total
Travel and meals	249.65	487.99	271.63	-	1,009.27
Attendance fee	2,000.00	1,000.00	3,000.00	2,000.00	8,000.00
Director's remuneration	687.50	687.50	687.50	687.50	2,750.00
	\$ 2,937.15	\$ 2,175.49	\$ 3,959.13	\$ 2,687.50	\$ 11,759.27

President

	Q1	Q2	Q3	Q4	Total
Travel and meals	7,755.46	(1,643.30)	803.32	5,141.11	12,056.59
Attendance fee	-	-	-	-	-
Director's remuneration	-	-	-	-	-
	\$ 7,755.46	\$ (1,643.30)	\$ 803.32	\$ 5,141.11	\$ 12,056.59