



	Total FY17		Q1 FY 18	
	June 2016 - May 2017		Jun - Aug 2017	
	Honorariums	Expenses	Honorariums	Expenses
C. Bak	2,721	3,484	-	-
J. Carter	2,144	-	-	-
P. Clark	82	26 A	-	-
J. Doucet	2,697	634	-	-
I. Evans	1,018	44 B	-	-
S. Hastings-Simon	2,041	497	-	-
B. Kenny	5,048	2,870	-	-
S. Locke	-	- C	-	-
R. Mansell	5,398	945	-	-
C. Mather	2,868	22,136	-	-
P. Mohr	3,250	1,507	-	-
K. Sendall	6,401	4,369	-	-
D. Wicklum	-	991 B,D	-	-
	33,668	37,503	-	-

A: The following board members completed their term as at June 2016: P. Clark

B: The following board members completed their term as at Sept 2016: I. Evans & D. Wicklum.

C: Honorariums have been waived by the board member.

D: Honorariums have been waived and expenses were reimbursed to COSIA.