

Posting of Expenses

Template Form

Name: A.E. Lauwers

Title: President & CEO

Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
February 21, 2018	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
February 22, 2018	\$108.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 23, 2018	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
February 23, 2018	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
March 13, 2018	\$106.40	Meeting Expenses	Attendance at Event - Self & Other(s)
March 20, 2018	\$76.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 3, 2018	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 3, 2018	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
April 12, 2018	\$76.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 27, 2018	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 27, 2018	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
April 30, 2018	\$64.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 2, 2018	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 2, 2018	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 3, 2018	\$40.00	Travel - Mileage	Attendance at Conference
May 7, 2018	\$40.00	Travel - Mileage	Attendance at Meeting (Other)
May 8, 2018	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 23, 2018	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 25, 2018	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 25, 2018	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
June 6, 2018	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 11, 2018	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 18, 2018	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 22, 2018	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 22, 2018	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
July 16, 2018	\$52.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
July 19, 2018	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
July 25, 2018	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
July 31, 2018	\$72.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 1, 2018	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 7, 2018	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 15, 2018	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting