

Posting of Expenses

Template Form

Name: Brian Payne

Title: President & CEO

Reporting Period: October 01, 2014 - March 31, 2015

Date	Amount	Expense Category	Description
October 10, 2014	\$84.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 14, 2014	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 14, 2014	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
October 21, 2014	\$76.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 21, 2014	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
October 22, 2014	\$80.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 30, 2014	\$32.00	Travel - Mileage	Attendance at Professional Development - Self & Other(s)
October 30, 2014	\$32.00	Travel - Mileage	Attendance at Professional Development - Self & Other(s)
November 4, 2014	\$116.00	Travel - Mileage	Attendance at Conference
November 4, 2014	\$505.78	Travel - Accommodation	Attendance at Conference
November 4, 2014	\$90.00	Travel - Incidentals & Other	Attendance at Conference
November 4, 2014	\$71.28	Meals	Attendance at Conference
November 6, 2014	\$88.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 11, 2014	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 11, 2014	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
November 18, 2014	\$96.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 18, 2014	\$16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
November 27, 2014	\$80.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 8, 2014	\$80.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 9, 2014	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting