## **Posting of Expenses**

## **Template Form**

Name: Albert E. Lauwers

Title: President & CEO

Reporting Period: April 01, 2017 - September 30, 2017

Date	Amount	Expense Category	Description
April 10, 2017		Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 19, 2017		Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 24, 2017	\$74.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 24, 2017	\$17.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
April 26, 2017	\$68.00	Travel - Mileage	Attendance at Conference
April 26, 2017	\$82.16	Travel - Incidentals & Other	Attendance at Conference
April 26, 2017	\$35.00	Travel - Taxi/Public Transportation	Attendance at Conference
April 26, 2017	\$160.28	Travel - Airfare/Train	Attendance at Conference
April 29, 2017	\$771.96	Travel - Accommodations	Attendance at Conference
April 29, 2017	\$68.00	Travel - Mileage	Attendance at Conference
May 3, 2017	\$76.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 4, 2017	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 4, 2017	\$40.00	Travel - Mileage	Attendance at Professional Development
May 5, 2017	\$40.00	Travel - Mileage	Attendance at Professional Development
May 26, 2017	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 26, 2017	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
June 1, 2017	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 2, 2017	\$76.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 19, 2017	\$84.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 23, 2017	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 23, 2017	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
August 3, 2017	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 17, 2017	\$116.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 17, 2017	\$5.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
September 6, 2017	\$65.60	Travel - Mileage	Attendance at Conference
September 8, 2017	\$458.74	Travel - Accommodations	Attendance at Conference
September 8, 2017	\$65.60	Travel - Mileage	Attendance at Conference
September 22, 2017	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 22, 2017	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting