

Posting of Expenses

Template Form

Name: Brian Payne

Title: President & CEO

Reporting Period: April 01, 2014 - September 30, 2014

Date	Amount	Expense Category	Description
April 1, 2014	\$88.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 8, 2014	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 8, 2014	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
April 11, 2014	\$84.00	Travel- Mileage	Attendance at Other HSP/Stakeholder Meeting
April 30, 2014	\$80.00	Travel- Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 2, 2014	\$88.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 13, 2014	\$80.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 21, 2014	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 5, 2014	\$88.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 10, 2014	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 10, 2014	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
June 13, 2014	\$74.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 13, 2014	\$17.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
July 6, 2014	\$116.00	Travel - Mileage	Attendance at Conference
July 6, 2014	\$30.24	Travel - Incidentals & Other	Attendance at Conference
July 6, 2014	\$25.44	Meals	Attendance at Conference
July 7, 2014	\$79.91	Meals	Attendance at Conference
July 8, 2014	\$79.34	Meals	Attendance at Conference
July 9, 2014	\$76.71	Meals	Attendance at Conference
July 10, 2014	\$92.21	Meals	Attendance at Conference
July 11, 2014	\$22.56	Meals	Attendance at Conference
July 13, 2014	\$87.49	Travel - Incidentals & Other	Attendance at Conference
July 24, 2014	\$88.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 14, 2014	\$116.00	Travel - Mileage	Attendance at Conference
August 14, 2014	\$196.00	Travel - Accommodation	Attendance at Conference
August 14, 2014	\$21.00	Travel - Incidentals & Other	Attendance at Conference
September 3, 2014	\$206.32	Travel - Accommodation	Attendance at Conference
September 3, 2014	\$16.95	Travel - Incidentals & Other	Attendance at Conference
September 4, 2014	\$206.32	Travel - Accommodation	Attendance at Conference
September 4, 2014	\$16.95	Travel - Incidentals & Other	Attendance at Conference
September 4, 2014	\$160.00	Travel - Mileage	Attendance at Conference
September 9, 2014	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 9, 2014	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting