

Posting of Expenses

Template Form

Name: Carol Smith Romeril

Title: Vice President Patient Care

Reporting Period: October 1, 2014 - March 31, 2015

Date	Amount	Expense Category	Description
September 23, 2014	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 30, 2014	\$80.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 17, 2014	\$76.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 3, 2014	\$76.00	Travel - Mileage	Attendance at Conference
November 3, 2014	\$9.05	Travel - Incidentals & Other	Attendance at Conference
November 4, 2014	\$758.67	Travel - Accomodation	Attendance at Conference
November 4, 2014	\$35.00	Meals	Attendance at Conference
November 24, 2014	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 25, 2014	\$88.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 2, 2014	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 8, 2014	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 12, 2015	\$86.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 20, 2015	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 21, 2015	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 17, 2015	\$309.02	Travel - Airfare	Attendance at Conference
March 01, 2015	\$198.40	Travel - Mileage	Attendance at Conference