

Posting of Expenses

Template Form

Name: L. Boyle

Title: Regional CFO

Reporting Period: October 01, 2016 - March 31, 2017

Date	Amount	Expense Category	Description
April 15, 2016	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
August 15, 2016	\$64.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 15, 2016	\$12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
August 17, 2016	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
August 29, 2016	\$116.00	Travel - Mileage	Attendance at Meeting (Other)
August 29, 2016	\$349.78	Travel - Accommodations	Attendance at Meeting (Other)
August 30, 2016	\$18.75	Travel - Taxi/Public Transportation	Attendance at Meeting (Other)
August 30, 2016	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
September 07, 2016	\$84.00	Travel - Mileage	Attendance at Meeting (Other)
September 14, 2016	\$36.00	Travel - Mileage	Routine travel (between sites)