Posting of Expenses

Template Form

Name: Anne Overhoff

 Vice President, Patient Care & CNO

Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
November 5, 2017	\$11.20	Travel - Taxi/Public Transportation	Attendance at Conference
November 5, 2017	\$64.00	Travel - Mileage	Attendance at Conference
November 6, 2017	\$10.00	Travel - Taxi/Public Transportation	Attendance at Conference
November 7, 2017	\$9.48	Meals	Attendance at Conference
November 7, 2017	\$531.28	Travel - Accomodation	Attendance at Conference
November 7, 2017	\$11.20	Travel - Taxi/Public Transportation	Attendance at Conference
November 17, 2017	\$22.40	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting
November 17, 2017	\$64.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
February 11, 2018	\$1,444.25	Travel - Accomodation	Attendance at Professional Development
February 11, 2018	\$44.25	Meals	Attendance at Professional Development
February 11, 2018	\$29.65	Travel - Taxi/Public Transportation	Attendance at Professional Development
February 11, 2018	\$58.00	Travel - Mileage	Attendance at Professional Development
January 17, 2018	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 21, 2018	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 20, 2018	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting