## **Posting of Expenses**

## **Template Form**

Name: L. Boyle

Title: Vice President, Resources

Reporting Period: October 01, 2015 - March 31, 2016

| Date              | Amount   | Expense Category             | Description                                  |
|-------------------|----------|------------------------------|--|
| October 01, 2015  | \$64.00  | Travel - Mileage             | Attendance at Other HSP/Stakeholder Meeting  |
| October 08, 2015  | \$64.00  | Travel - Mileage             | Attendance at Other HSP/Stakeholder Meeting  |
| October 08, 2015  | \$8.00   | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting  |
| October 13, 2015  | \$6.00   | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting  |
| October 16, 2015  | \$76.00  | Travel - Mileage             | Attendance at MOHLTC/LHIN/Government Meeting |
| October 16, 2015  | \$22.08  | Meals                        | Attendance at MOHLTC/LHIN/Government Meeting |
| November 01, 2015 | \$58.00  | Travel - Mileage             | Attendance at Conference                     |
| November 03, 2015 | \$58.00  | Travel - Mileage             | Attendance at Conference                     |
| November 03, 2015 | \$60.00  | Travel - Incidentals & Other | Attendance at Conference                     |
| November 03, 2015 | \$494.12 | Travel - Accommodations      | Attendance at Conference                     |
| November 03, 2015 | \$10.95  | Meals                        | Attendance at Conference                     |
| November 20, 2105 | \$76.00  | Travel - Mileage             | Attendance at MOHLTC/LHIN/Government Meeting |
| December 09, 2015 | \$80.00  | Travel - Mileage             | Attendance at Other HSP/Stakeholder Meeting  |
| December 09, 2015 | \$13.56  | Meals                        | Attendance at Other HSP/Stakeholder Meeting  |
| December 15, 2015 | \$76.00  | Travel - Mileage             | Attendance at MOHLTC/LHIN/Government Meeting |
| December 15, 2015 | \$22.33  | Meals                        | Attendance at MOHLTC/LHIN/Government Meeting |
| December 16, 2015 | \$8.00   | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting  |
| January 15, 2016  | \$76.00  | Travel - Mileage             | Attendance at MOHLTC/LHIN/Government Meeting |
| January 15, 2016  | \$13.01  | Meals                        | Attendance at MOHLTC/LHIN/Government Meeting |
| February 03, 2016 | \$8.00   | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting  |
| March 01, 2016    | \$93.60  | Travel - Mileage             | Attendance at Meeting (Other)                |
| March 01, 2016    | \$20.00  | Travel - Incidentals & Other | Attendance at Meeting (Other)                |
| March 01, 2016    | \$213.44 | Travel - Accommodations      | Attendance at Meeting (Other)                |
| March 01, 2016    | \$7.44   | Meals                        | Attendance at Meeting (Other)                |