## **Posting of Expenses**

## **Template Form**

Name: Albert E. Lauwers

Title: President & CEO

Reporting Period: October 1, 2018 - March 31, 2019

Date	Amount	Expense Category	Description
September 05, 18	\$ 66.00	Travel - Mileage	Attendance at Conference
September 06, 18	\$ 54.00	Travel - Mileage	Attendance at Conference
September 06, 18	\$ 251.97	Travel - Accommodations	Attendance at Conference
September 07, 18	\$ 108.00	Travel - Mileage	Attendance at Conference
September 14, 18	\$ 54.00	Travel - Mileage	Attendance at Meeting (Other)
September 18, 18	\$ 76.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 21, 18	\$ 108.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
September 24, 18	\$ 54.00	Travel - Mileage	Attendance at Professional Development
September 27, 18	\$ 80.00	Travel - Incidentals & Other	Attendance at Professional Development
September 27, 18	\$ 369.51	Travel - Accommodations	Attendance at Professional Development
September 27, 18	\$ 58.00	Travel - Mileage	Attendance at Professional Development
September 28, 18	\$ 108.00	Travel - Mileage	Attendance at Professional Development
October 01, 18	\$ 64.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 02, 18	\$ 64.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 03, 18	\$ 64.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 04, 18	\$ 64.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 11, 18	\$ 108.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 11, 18	\$ 11.50	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
October 24, 18	\$ 52.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 30, 18	\$ 52.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 14, 18	\$ 64.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 14, 18	\$ 13.50	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
November 23, 18	\$ 54.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 23, 18	\$ 8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting