

Posting of Expenses

Template Form

Name: Albert E. Lauwers

Title: President & CEO

Reporting Period: April 01, 2016 - September 30, 2016

Date	Amount	Expense Category	Description
January 27, 2016	\$184.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 27, 2016	\$16.00	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting
February 8, 2016	\$84.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
February 12, 2016	\$36.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 11, 2016	\$84.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 22, 2016	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 22, 2016	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 29, 2016	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 29, 2016	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
April 1, 2016	\$40.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
April 6, 2016	\$73.60	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 6, 2016	\$16.00	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting
April 21, 2016	\$84.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 22, 2016	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 22, 2016	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
April 28, 2016	\$40.00	Travel - Mileage	Attendance at Professional Development
April 29, 2016	\$40.00	Travel - Mileage	Attendance at Professional Development
May 5, 2016	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 9, 2016	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 12, 2016	\$84.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 24, 2016	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 27, 2016	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 27, 2016	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
June 9, 2016	\$76.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 17, 2016	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 23, 2016	\$80.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 24, 2016	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 24, 2016	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
June 28, 2016	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 29, 2016	\$116.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
July 14, 2016	\$84.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
July 22, 2016	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
July 22, 2016	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
July 29, 2016	\$40.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
August 5, 2016	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
August 10, 2016	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 29, 2016	\$116.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 7, 2016	\$65.60	Travel - Mileage	Attendance at Conference
September 9, 2016	\$435.68	Travel - Accommodations	Attendance at Conference
September 9, 2016	\$65.60	Travel - Mileage	Attendance at Conference
September 12, 2016	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 19, 2016	\$84.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 23, 2016	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 23, 2016	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
September 27, 2016	\$100.06	Meeting Expenses	Attendance at Other HSP/Stakeholder Meeting