

Posting of Expenses

Template Form

Name: Albert E. Lauwers

Title: President & CEO

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

Date	Amount	Expense Category	Description
September 16, 2015	\$84.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 18, 2015	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 25, 2015	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 25, 2015	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
September 29, 2015	\$100.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 30, 2015	\$40.00	Travel - Mileage	Attendance at Professional Development
October 21, 2015	\$40.00	Travel - Mileage	Attendance at Meeting (Other)
October 23, 2015	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 23, 2015	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
October 28, 2015	\$64.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 29, 2015	\$40.00	Travel - Mileage	Attendance at Professional Development
October 30, 2015	\$40.00	Travel - Mileage	Attendance at Professional Development
November 1, 2015	\$58.00	Travel - Mileage	Attendance at Conference
November 3, 2015	\$438.48	Travel - Accommodation	Attendance at Conference
November 3, 2015	\$34.00	Travel - Incidentals & Other	Attendance at Conference
November 3, 2015	\$44.07	Meals	Attendance at Conference
November 3, 2015	\$58.00	Travel - Mileage	Attendance at Conference
November 6, 2015	\$40.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 18, 2015	\$76.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 19, 2015	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 19, 2015	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
November 20, 2015	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 20, 2015	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
November 27, 2015	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 27, 2015	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
December 9, 2015	\$72.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
December 15, 2015	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 16, 2015	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 17, 2015	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
December 22, 2015	\$74.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 13, 2016	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 14, 2016	\$84.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 22, 2016	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 22, 2016	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting