

# Posting of Expenses

## Template Form

**Name:** Veronica Nelson

**Title:** Vice President, Diagnostics, Procurement & Special Projects

**Reporting Period:** April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
April 03, 18	\$ 40.00	Travel - Mileage	Attendance at Professional Development
April 30, 18	\$ 60.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 15, 18	\$ 40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 07, 18	\$ 106.40	Travel - Mileage	Attendance at Professional Development
June 07, 18	\$ 21.00	Travel - Incidentals & Other	Attendance at Professional Development
June 06, 18	\$ 40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 12, 18	\$ 40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 27, 18	\$ 65.12	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
July 27, 18	\$ 104.80	Travel - Mileage	Attendance at Professional Development
July 27, 18	\$ 39.55	Travel - Incidentals & Other	Attendance at Professional Development
July 27, 18	\$ 245.62	Travel - Accommodations	Attendance at Professional Development
August 01, 18	\$ 33.68	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 20, 18	\$ 72.48	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 02, 18	\$ 72.48	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 28, 18	\$ 52.08	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
September 28, 18	\$ 8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting