## **Posting of Expenses**

## **Template Form**

Name: Carol Smith Romeril

Title: Vice President Patient Care

Reporting Period: October 1, 2015 - March 31, 2016

Date	Amount	Expense Category	Description
September 27, 2015	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
September 30, 2015	\$40.00	Travel - Mileage	Attendance at Conference
October 6, 2015	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 26, 2015	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 27, 2015	\$40.00	Travel - Mileage	Attendance at Conference
November 1, 2015	\$116.00	Travel - Mileage	Attendance at Conference
November 1, 2015	\$488.48	Travel - Accomodation	Attendance at Conference
December 1, 2015	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 9, 2015	\$80.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
December 15, 2015	\$76.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 14, 2016	\$88.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 14, 2016	\$16.00	Travel - Incidental & Other	Attendance at Other HSP/Stakeholder Meeting
January 15, 2016	\$76.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 15, 2016	\$10.00	Travel - Incidental & Other	Attendance at Other HSP/Stakeholder Meeting