

Posting of Expenses

Template Form

Name: Leo Boyle

Title: Regional Chief Financial Officer

Reporting Period: April 01, 2017 - September 30, 2017

Date	Amount	Expense Category	Description
November 21, 2016	\$57.60	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
December 8, 2016	\$36.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 10, 2017	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
February 6, 2017	\$6.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
March 2, 2017	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
March 2, 2017	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 9, 2017	\$86.40	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 9, 2017	\$17.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
March 22, 2017	\$104.80	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 29, 2017	\$84.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 6, 2017	\$93.60	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 6, 2017	\$21.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
April 7, 2017	\$19.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
April 21, 2017	\$76.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 21, 2017	\$16.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
April 21, 2017	\$27.40	Meals	Attendance at Other HSP/Stakeholder Meeting
April 24, 2017	\$64.40	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 24, 2017	\$17.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 11, 2017	\$84.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 15, 2017	\$36.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 16, 2017	\$36.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 17, 2017	\$36.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 19, 2017	\$76.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 19, 2017	\$16.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 19, 2017	\$25.59	Meals	Attendance at Other HSP/Stakeholder Meeting
June 16, 2017	\$76.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 16, 2017	\$24.31	Meals	Attendance at Other HSP/Stakeholder Meeting
June 20, 2017	\$36.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 27, 2017	\$12.00	Travel - Mileage	Attendance at Event