

Posting of Expenses

Name: Bonnie Ruest

Title: Executive Director

Reporting Period: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
April 8 – 10, 2015	\$160.10	Travel – Mileage & Parking	CHI Leadership Council – Montreal
April 8 – 10, 2015	\$448.60	Travel – Accommodation	CHI Leadership Council – Montreal
April, 2015 to September, 2015	\$600.00	Travel – Mileage	Routine local travel for six month period.

Name: Shivon Konink

Title: Health, Safety and Education Coordinator

Reporting Period: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
June 3, 2015	\$110.00	Travel – Mileage	Medical Mart Education - Gananoque
June 3, 2015	\$151.30	Travel – Accommodation	Medical Mart Education - Gananoque

Name: Tony Ingram

Title: Director, Support Services

Reporting Period: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
April 12 -15, 2015	\$365.41	Travel – Train & Taxi	OANHSS Conference - Toronto
April 12 -15, 2015	\$876.41	Travel – Accommodation	OANHSS Conference - Toronto
April 12 -15, 2015	\$60.64	Travel – Meals	OANHSS Conference - Toronto

Posting of Expenses

Name: Leesa McNally

Title: Programme Support Coordinator

Reporting Period: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
April 13 -15, 2015	\$283.97	Travel – Train & Taxi	OANHSS Conference - Toronto
April 13 -15, 2015	\$570.72	Travel – Accommodation	OANHSS Conference - Toronto
April 13 -15, 2015	\$48.64	Travel – Meals	OANHSS Conference - Toronto

Name: Ronald Samson

Title: Board Member

Reporting Period: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
May 5 - 9, 2015	\$938.12	Travel – Accommodation	Catholic Health Alliance Conference, Saskatoon
May 5 - 9, 2015	\$72.96	Travel – Meals	Catholic Health Alliance Conference, Saskatoon
May 5 - 9, 2015	\$20.00	Travel – Taxi	Catholic Health Alliance Conference, Saskatoon

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Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.