

## Posting of Expenses

**Name:** Stephen Davies  
**Title:** CCC – Director of Finance

October 1, 2017 – March 31, 2018			
date	amount	Expense Category	description
Oct 15-20, 2017	\$ 803.00	Travel – Accommodation	Administrator Leadership Program – Toronto
Oct 14-20, 2017	\$ 223.74	Travel – Train	Administrator Leadership Program – Toronto
02-Oct-17	\$ 80.00	Travel – Mileage	CFO Meeting LHIN – Ottawa
Oct 14 – 20	\$ 160.46	Travel – Accommodation	OANHSS Administrators Course – Toronto
Oct 14 – 20	\$ 35.00	Travel – Train	OANHSS Administrators Course – Toronto
Oct 14 – 20	\$ 37.64	Travel – Meals	OANHSS Administrators Course – Toronto

**Name:** Leesa McNally  
**Title:** Director of Therapeutic Service

October 1, 2017 – March 31, 2018			
date	amount	Expense Category	description
15-Jan-18	\$ 301.29	Travel – accommodation	MAID Conference – Toronto
Jan 14-15/2018	\$ 288.15	Travel – Train	MAID Conference – Toronto

**Name:** Kim Gillet  
**Title:** Chief Nursing Executive

October 1, 2017 – March 31, 2018			
DATE	amount	Expense Category	description
Jan 10-12, 2018	\$ 77.04	Travel – Meal	Medication Safety Conference – Toronto
Jan 10-12, 2018	\$ 423.84	Travel – Accommodation	Medication Safety Conference – Toronto
Jan 10-12, 2018	\$ 357.08	Travel – Train	Medication Safety Conference – Toronto