## **Posting of Expenses**

Name: Gizanne Lafrance-Allaire Title: Executive Director

October 1, 2019 – March 31, 2020				
Date	A	Amount	Expense Category	Description
Jun 19, 2019	\$	80.00	Travel - Mileage	Ottawa - LHIN Complex Medical Management Advisory Committee Planning (CMMACP)
Jul 3, 2019	\$	80.00	Travel - Milage	Ottawa - LHIN CMMACP
Sep 4, 2019	\$	80.00	Travel - Mileage	Ottawa - LHIN CMMACP
Sep 9, 2019	\$	80.00	Travel - Mileage	Ottawa - LHIN CEO Meeting
Oct 23 – 25, 2019	\$	248.60	Travel – Train	Toronto – CHAO 2019 Conference and AGM
Oct 23 – 25, 2019	-\$	186.45	Travel – Train (refund)	Toronto – CHAO 2019 Conference and AGM
Nov 6, 2019	\$	80.00	Travel - Mileage	Ottawa - LHIN CMMACP
Dec 2, 2019	\$	80.00	Travel - Mileage	Ottawa - LHIN CMMACP
Dec 5, 2019	\$	80.00	Travel - Mileage	Ottawa - LHIN CMMACP

Name: Tony Ingram

Title: Director of Support Services

October 1, 2019 – March 31, 2020					
Date	Amount		Expense Category	Description	
Oct 2 - 3, 2019	\$	455.20	Travel - Mileage	Advantage Ontario Event - Penetaguishene	
Oct 2 - 3, 2019	\$	76.29	Travel - Meals	Advantage Ontario Event - Penetaguishene	
Oct 2 - 3, 2019	\$	124.30	Travel - Accommodation	Advantage Ontario Event - Penetaguishene	
Nov 13-16, 2019	\$	282.87	Travel - Car Rental	Indiana - Education and Training	
Nov 13-16, 2019	\$	107.28	Travel - Meals	Indiana - Education and Training	
Nov 13-16, 2019	\$	14.61	Travel - Car Rental Gas	Indiana - Education and Training	
Nov 13-16, 2019	\$	169.50	Travel - Shuttle to Airport	Indiana - Education and Training	
Nov 13-16, 2019	\$	80.00	Travel - Mileage return from Airport	Indiana - Education and Training	
Nov 13-16, 2019	\$	822.54	Travel - Flight	Indiana - Education and Training	
Nov 13-16, 2019	\$	385.48	Travel - Accommodation	Indiana - Education and Training	

Name: Derek Soares

Title: Information Technology

October 1, 2019 – March 31, 2020					
Date	Amount		Expense Category	Description	
Nov 13-16, 2019	\$	107.29	Travel - Meal (3)	Indiana - Education and Training	
Nov 13-16, 2019	\$	822.54	Travel - Flight	Indiana - Education and Training	
Nov 13-16, 2019	\$	385.48	Travel - Accommodation	Indiana - Education and Training	

Name: Leesa McNally

Title: Director of Therapeutic Services

October 1, 2019 – March 31, 2020					
Date	Α	mount	Expense Category	Description	
Oct 2 - 3, 2019	\$	76.29	Travel - Meals	Advantage Ontario Event - Penetaguishene	
Oct 2 - 3, 2019	\$	124.30	Travel - Accommodation	Advantage Ontario Event - Penetaguishene	

Name:

Troy Lapierre Acting Financial Controller Title:

October 1, 2019 – March 31, 2020						
Date	A	mount	Expense Category	Description		
Sep 30 – Oct 3, 2019	\$	133.34	Travel – Train	Leadership Program – Dorval		
Sep 30 – Oct 3, 2019	\$	55.30	Travel - Taxi	Leadership Program – Dorval		