

APPENDIX B - POSTING OF EXPENSES
FORM OR TEMPLATE FORM

NAME: **Robert Clayton**

TITLE: **Board Member**

REPORTING PERIOD: **April 1 to September 30, 2019 - Q 1&2 Fiscal Year 2019-2020**

Date	Amount	Expense Category	Description
April-01-19	1,724.56	Travel	Studer Conference

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

travel incidentals (insurance, parking, tolls)

→ Meal

→ Hospitality

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

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NAME: **Chelsea Snyder**

TITLE: **Board Member**

REPORTING PERIOD: **April 1 to September 30, 2019 - Q 1&2 Fiscal Year 2019-2020**

Date	Amount	Expense Category	Description
April-30-19	934.83	Travel	Studer Conference

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
 - travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

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

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NAME: **Randy Shaw**

TITLE: **VP Corporate Services**

REPORTING PERIOD: **April 1 to September 30, 2019 - Q 1&2 Fiscal Year 2019-2020**

Date	Amount	Expense Category	Description
April-01-19	561.03	Travel	MOHLTC Meeting

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
- travel incidentals (insurance, parking, tolls)

→ Meal

→ Hospitality

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

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NAME: Mary Wilson Trider

TITLE: President & CEO

REPORTING PERIOD: April 1 to September 30, 2019 - Q 1&2 Fiscal Year 2019-2020

Date	Amount	Expense Category	Description
April-01-19	1,835.27	Travel	Studer Conference
April-15-19	72.80	Travel	MOHLTC ED Project
April-23-19	6.63	Travel	Focus Group-Premier's Council on Improving Healthcare
May-07-19	483.13	Travel	OHA Small Rural Northern Healthcare Conference

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
 - travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

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

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NAME: Kimberley Harbord

TITLE: VP & Chief Financial Officer

REPORTING PERIOD: April 1 to September 30, 2019 - Q 1&2 Fiscal Year 2019-2020

Date	Amount	Expense Category	Description
April-11-19	44.84	Travel	Meal-CPA
May-03-19	353.56	Travel	Studer Conference
September-18-19	415.31	Travel	OHA Conference

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
 - travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

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