Appendix B – Posting of Expenses

Form or Template Form

Name: Lynne Pay, Vice President Corporate Services

Reporting Period: January 1, 2015 to March 31, 2015

Date	Amount	Expense Category	Description
Jan 28, 2015	8.00	Travel – Parking	NHS ICT meeting
Jan 29, 2015	119.54	Travel – Mileage	OHA Quality Care Conference
Jan 29, 2015	288.84	Travel – Accommodation	OHA Quality Care Conference
Jan 29, 2015	25.00	Travel – Parking	OHA Quality Care Conference
Feb 20, 2015	48.16	Travel – Mileage	LHIN Human Resource Meeting