Appendix B – Posting of Expenses

Form or Template Form

Name: Lynne Pay, Vice President Corporate Services

Reporting Period: April 2017 to September 30, 2017

Date	Amount	Expense Category	Description
April 11-12,2017	324.80	Travel – Accommodation	OHA Quality Conference
April 11-12, 2017	139.22	Travel – Mileage	OHA Quality Conference
June 14,2017	57.19	Travel – Mileage	Meeting St. Joseph's Health Care
June 16, 2017	48.59	Travel – Mileage	LHIN Human Resource Meeting
June 20, 2017	60.20	Travel – Mileage	OHA ONA Regional Plenary
June 20, 2017	15.00	Travel – Parking	OHA ONA Regional Plenary
Sept 27-29,2017	288.84	Travel – Accommodation	CHAO Annual Convention
Sept 27-29,2017	83.30	Travel - Mileage	CHAO Annual Convention
Sept 27-29,2017	49.40	Travel - Meals	CHAO Annual Convention