

## POSTING OF EXPENSES

**Name:** David Montgomery  
**Title:** Chief Executive Officer  
**Reporting Period:** April 1 2016 - Sept 30 2016

<u>DATE</u>	<u>AMOUNT</u>	<u>EXPENSE CATEGORY</u>	<u>DESCRIPTION</u>
April 1/16	46.33	Travel - mileage	Effective hospital physician rela
April 1/16	47.15	Travel - mileage	Shared Services West - Oakville
April 18/16	32.80	Travel - mileage	LHIN CEO - Hamilton
April 20/16	2.00	Travel - mileage	Awards Dinner - Dunnville
Apr 25/16	93.97	Travel - mileage, parking	HIROC AGM/Risk Management
Apr 26/16	2.00	Travel - mileage	Presentation to Getting Ahead (
May 4/16	2.00	Travel - mileage	MAID workshop - Dunnville
May 5/16	43.46	Travel - mileage	HIS Governance Steering Comm
May 6/16	2.00	Travel - mileage	Getting Ahead Group Graduatio
May 16/16	32.80	Travel - mileage	LHIN CEO - Hamilton
May 18/16	5.33	Travel - mileage	DHHC Foundation AGM - Dunnv
May 20/16	43.46	Travel - mileage	HIS Governance Steering Comm
June 2/16	18.04	Travel - mileage	Lunch with Tricia Hellingman - C
June 6/16	1549.74	Travel - mileage, parking Accommodation & meals	National Healthcare Leadership
June 15/16	35.26	Travel - mileage	LHIN System Strategy Council G
June 22/16	18.04	Travel - mileage	LHIN CEO Dinner Cayuga
June 27/16	32.80	Travel - mileage	LHIN CEO in Hamilton
July 28/16	18.04	Travel - mileage	Board orientation lunch in Cayu
Sept 9/16	6.56	Travel - mileage	DHHC Freedom Oakes Dunnville
Sept 16/16	32.80	Travel - mileage	HNHB LHIN System Strategy Coi
Sept 27/16	16.81	Travel - mileage	HNHB LHIN Regional Quality Tal
Sept 27/16	17.94	Travel - mileage, parking	ESB Lawyers in Hamilton
<b>TOTAL</b>	<b>\$2,099.33</b>		

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