

POSTING OF EXPENSES

Name: David Montgomery
Title: Chief Executive Officer
Reporting Period Oct 1 2016 - March 31 2017

<u>DATE</u>	<u>AMOUNT</u>	<u>EXPENSE CATEGORY</u>	<u>DESCRIPTION</u>
Oct 14/16	53.54	Travel - mileage	Meeting in Hamilton
Oct 17/16	62.40	Travel - mileage	LHIN Retreat Burlingt
Oct 19/16	45.26	Travel - mileage	Meeting in Ancaster
Nov 1/16	36.96	Travel - mileage, parking	Meeting in Hagersvill
Nov 7/16	57.97	Travel - mileage	OHA Toronto
Nov 8/16	57.97	Travel - mileage	OHA Toronto
Nov 9/16	121.37	Travel - mileage	OHA Toronto
Nov 22/16	46.09	Travel - mileage, parking	Meeting in Welland
Nov 30/16	33.53	Travel - mileage	LHIN Meeting in Grin
Dec 9/16	41.90	Travel - mileage	EAP FAC Hamilton
Dec 9/16	35.26	Travel - mileage	Vineland Estates
Dec 19/16	57.40	Travel - mileage	LHIN CEO Burlington
Dec 20/16	44.28	Travel - mileage	Meeting Hamilton
Jan 12/17	31.16	Travel - mileage	LHIN Meeting Grimsk
Jan 13/17	31.16	Travel - mileage	LHIN Grimsby
Jan 13/17	41.00	Travel - mileage	Meeting Townsend
Jan 18/17	68.88	Travel - mileage	SSW Board Oakville
Jan 24/17	2.00	Travel - mileage	Opioid Management
Jan 31/17	31.16	Travel - mileage	HAPS Grimsby
Feb 1/17	92.66	Travel - mileage	HR Conference Toror
Feb 2/17	77.28	Travel - mileage	HR Conference Toror
Feb 3/17	77.28	Travel - mileage	HR Conference Toror
Feb 6/17	104.12	Travel - mileage, parking	MOH - Toronto
Feb 10/17	77.28	Travel - mileage	Board Dynamics & C
Feb 21/17	53.30	Travel - mileage	LHIN CEO Retreat Ha
Feb 24/17	51.90	Travel - mileage	Healthlinks Simcoe
Feb 28/17	43.87	Travel - mileage	H-N LTC Home QIP's
TOTAL	\$1,476.98		

TOTAL	2900.42
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