

POSTING OF EXPENSES

Name: Chris Miller
Title: Chief Financial Officer
Reporting Period Oct 1 2016 - March 31 2017

<u>DATE</u>	<u>AMOUNT</u>	<u>EXPENSE CATEGORY</u>	<u>DESCRIPTION</u>
Oct 19/16	38.54	Travel - mileage	A/P Grand Opening a
Nov 6 - 8, 2016	273.52	Travel - mileage, parking, meals	OHA Toronto
Nov 30/16	28.17	Travel - mileage	Meeting in Burlington
Dec 9/16	41.82	Travel- mileage	Meeting in Vineland
Dec 20/16	35.51	Travel - mileage	Meeting in Hamilton
Dec 22/16	35.79	Travel - mileage	Meeting in Cayuga
Jan 13/17	56.33	Travel - mileage	Meeting at BCHS for
Jan 31/17	33.66	Travel - mileage	LHIN Meeting
Feb 3/17	33.66	Travel - mileage	Meeting in Burlington
Feb 16/17	56.33	Travel - mileage	Meeting at BCHS for
Mar 13/17	29.32	Travel - mileage	Meeting in Hamilton
TOTAL	662.65		

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coordinated benefits

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coordinated benefits