

POSTING OF EXPENSES

Name: David Montgomery
Title: Chief Executive Officer
Reporting Period Oct 1 2017 - March 31 2018

<u>DATE</u>	<u>AMOUNT</u>	<u>EXPENSE CATEGORY</u>	<u>DESCRIPTION</u>
Oct 3/17	45.35	Travel - mileage	Meeting in Hamilton
Oct 11/17	57.40	Travel - mileage	Meeting in Burlington
Oct 16/17	45.10	Travel - mileage	Meeting in Hamilton
Oct 19/17	52.48	Travel - mileage	Meeting in Simcoe
Nov 2/17	51.25	Travel - mileage	Meeting in Simcoe
Nov 6/17	78.72	Travel - mileage	OHA Convention Toronto
Nov 7/17	78.72	Travel - mileage	OHA Convention Toronto
Nov 15/17	45.35	Travel - mileage	Meeting in Hamilton
Nov 28/17	45.35	Travel - mileage	Meeting in Hamilton
Dec 6/17	53.30	Travel - mileage	Meeting in Hamilton
Dec 7/17	51.66	Travel - mileage	Meeting in Simcoe
Dec 8/17	35.26	Travel - mileage	Meeting in Vineland
Dec 11/17	981.60	Travel - mileage/Accommodations	National Healthcare Leaders Conference
Dec 11/17	2.00	Travel - mileage	Governance Meeting in Dunnville
Dec 18/17	52.32	Travel - mileage	LHIN CEO Meeting in Hamilton
Jan 15/18	32.31	Travel - mileage	LTC Quality Meeting in Hamilton
Jan 26/18	53.05	Travel - mileage	Meeting in Hamilton
Jan 30/18	42.97	Travel - mileage	Travel to Hamilton
Jan 31/18	72.08	Travel - mileage	HR Conference in Toronto
Feb 1/18	117.84	Travel - mileage/parking	HR Conference in Toronto
Feb 2/18	72.08	Travel - mileage	HR Conference in Toronto
Feb 6/18	48.79	Travel - mileage	Thrive Board Meeting in Hamilton
Feb 12/18	46.25	Travel - mileage	Meeting in Hamilton
Feb 27	41.00	Travel - mileage	Meeting in Hamilton
Mar 2/18	2.00	Travel - mileage	Meeting in Dunnville
Mar 7/18	49.38	Travel - mileage/parking	Meeting in St. Catharines
Mar 9/18	47.49	Travel - mileage/parking	Meeting in St. Catharines
Mar 22/18	69.04	Travel - mileage	Meeting in Oakville
Mar 23/18	18.04	Travel - mileage	Travel to Cayuga
Mar 27/18	41.00	Travel - mileage	Meeting in Hamilton
TOTAL	\$2,429.18		