## **POSTING OF EXPENSES**

Name: Sharon Moore
Title: Chief Nursing Officer

Reporting Period Oct 1 2017 - March 31 2018

| <u>DATE</u> | AMOUNT | EXPENSE<br>CATEGORY            | DESCRIPTION                         |
|-------------|--------|--------------------------------|-------------------------------------|
| Oct 21/17   | 329.46 | Accommodations (visa pre-book) | OHA convention 2017                 |
| Nov 6-7/17  | 244.06 | Travel - mileage,parking,meals | OHA convention 2017                 |
| Nov 10/17   | 72.98  | Travel - mileage               | Meeting Oakville                    |
| Nov 10/17   | 30.57  | Travel - mileage               | Meeting in Oakville 407 Fees        |
| Nov 7/17    | 329.46 | Accommodations (2nd night)     | OHA convention 2017                 |
| Nov 8/17    | 51.25  | Travel - mileage               | Meeting in Hamilton                 |
| Nov 8/17    | 35.26  | Travel - mileage               | Meeting in Vineland                 |
| Nov 27/17   | 32.80  | Travel - mileage               | Meeting in Grimsby                  |
| Dec 11/17   | 51.25  | Travel -mileage                | Meeting in Hamilton                 |
| Jan 31/18   | 2.00   | Travel - mileage               | Trip to Lifespan Centre - Dunnville |
| Feb 12/18   | 51.25  | Travel - mileage               | VP Meeting Hamilton                 |

TOTAL \$1,230.34