## **POSTING OF EXPENSES**

Name: David Montgomery
Title: Chief Executive Officer

Reporting Period Oct 1 2019 - March 31 2020

| DATE       | <u>AMOUNT</u> | EXPENSE<br>CATEGORY | DESCRIPTION                              |
|------------|---------------|---------------------|--|
| 2019-09-13 | 2.05          | Mileage             | Meeting with Board Member                |
| 2019-09-13 | 32.4          | Mileage             | Meeting with Board Member (Lunch)        |
| 2019-10-03 | 2.05          | Mileage             | Haldimand Health Team                    |
| 2019-10-08 | 18.04         | Mileage             | Presentation to Haldimand County Council |
| 2019-10-11 | 2.05          | Mileage             | Haldimand Health Team                    |
| 2019-10-17 | 2.05          | Mileage             | Haldimand Health Team                    |
| 2019-10-25 | 2.05          | Mileage             | Haldimand Health Team                    |
| 2019-11-05 | 26.65         | Mileage             | OHT                                      |
| 2019-11-05 | 22.39         | Mileage             | Selkirk Return Trip                      |
| 2019-11-15 | 145.89        | Mileage             | Board Orientation Lunch                  |
| 2019-11-29 | 43.87         | Mileage             | Lunch with Lawyer Hamilton               |
| 2019-12-05 | 76.67         | Mileage             | Lunch with Hellingman Communications     |
| 2019-12-17 | 42.23         | Mileage             | Hamilton                                 |
| 2019-12-27 | 24.06         | Mileage             | Meeting with DHHF Executive Director     |
|            |               |                     |  |