

# POSTING OF EXPENSES

**Name:** Sharon Moore  
**Title:** Chief Executive Officer  
**Reporting Period** April 1 2020 - Sept 30 2020

| <u>DATE</u>  | <u>AMOUNT</u>  | <u>EXPENSE</u><br><u>CATEGORY</u> | <u>DESCRIPTION</u>                               |
|--------------|----------------|-----------------------------------|--|
| Jan 29/20    | 2.05           | Travel - mileage                  | Health Expo Dunnville                            |
| Feb 3/20     | 28.29          | Travel - mileage                  | OHT Governance - Cayuga to Selkirk to Dunnville  |
| Mar 4/20     | 38.13          | Travel - mileage                  | OHT Boards - Hagersville to Selkirk to Dunnville |
| <b>TOTAL</b> | <b>\$68.47</b> |                                   |  |