

POSTING OF EXPENSES

Name: Sharon Moore
Title: Chief Executive Officer
Reporting Period Oct 1 2022 - March 31 2023

<u>DATE</u>	<u>AMOUNT</u>	<u>EXPENSE CATEGORY</u>	<u>DESCRIPTION</u>
Oct 11/22	87.74	Travel - mileage	Haldimand tour with GHHN
Oct 12/22	2.00	Travel - mileage	Faces of Dementia - Dunnville
Dec 6/22	2.00	Travel - mileage	DHCVA Mtg Dunnville
Dec 9/22	30.75	Travel - mileage	Senior Team meeting
Dec 15/22	17.22	Travel - mileage	Meeting with County Mayor
Dec 19/22	51.25	Travel - mileage	Lawyer lunch meeting
Dec 21/22	2.00	Travel - mileage	DHHF Meeting Dunnville
Jan 4/23	2.00	Travel - mileage	DHCVA Mtg Dunnville
Jan 19/23	113.05	Meal	Leadership lunch
Jan 30/23	2.00	Travel - mileage	DHCVA Meeting
Feb 1/23	2.00	Travel - mileage	Board meeting
TOTAL	\$312.01		