

**Santé Manitouwadge Health
Posting of Expense Form**

Name : Debbie Hardy
Title: CEO
REPORTING PERIOD : October 1, 2019 - March 31, 2020 (Post by May 31, 2020)

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 10 2019	\$ 139.85	Hotel Accommodations	ONA Central Bargaining Meeting - Thunder Bay, ON
May 6 - 9 2019	\$ 75.00	Meals	ONA Central Bargaining Meeting - Thunder Bay, ON
May 6 - 9 2019	\$ 400.00	Travel	ONA Central Bargaining Meeting - Thunder Bay, ON
	\$ 614.85		
November 13-15 2019	\$ 419.55	Hotel Accommodations	CRISIS Meeting - Thunder Bay, ON
November 13-15 2019	\$ 130.00	Meals	CRISIS Meeting - Thunder Bay, ON
November 13-15 2019	\$ 400.00	Travel	CRISIS Meeting - Thunder Bay, ON
	\$ 949.55		
November 27-28 2019	\$ 139.85	Hotel Accommodations	CEO Meeting - Thunder Bay, ON
November 27-28 2019	\$ 145.00	Meals	CEO Meeting - Thunder Bay, ON
November 27-28 2019	\$ 400.00	Travel	CEO Meeting - Thunder Bay, ON
	\$ 684.85		
January 29 2020	\$ 145.72	Hotel Accommodations	CEO & Mental Health CRISIS Meeting - Thunder Bay, ON
January 29 2020	\$ 90.00	Meals	CEO & Mental Health CRISIS Meeting - Thunder Bay, ON
January 29 2020	\$ 400.00	Travel	CEO & Mental Health CRISIS Meeting - Thunder Bay, ON
	\$ 635.72		
February 18 2020	\$ 483.47	Hotel Accommodations	OHA Patient Flow Meeting - Toronto, ON
February 18 2020	\$ 160.00	Meals	OHA Patient Flow Meeting - Toronto, ON
February 18 2020	\$ 400.00	Travel	OHA Patient Flow Meeting - Toronto, ON
February 18 2020	\$ 58.50	Taxi / Parking	OHA Patient Flow Meeting - Toronto, ON
February 18 2020	\$ 653.42	Flight	OHA Patient Flow Meeting - Toronto, ON
	\$ 1,755.39		
TOTAL EXPENSES		\$	4,640.36