

**SOUTHLAKE REGIONAL HEALTH CENTRE EXPENSE REPORT**

Fiscal Year: 2016/17  
 Quarter: Q1& Q2  
 Name: Dave Williams  
 Title: President and CEO

Date	\$	Expenses	Description
4/16/2016	73.15	Travel - Incidentals & Other	Meeting
4/21/2016	15.00	Parking	Meeting
4/22/2016	10.50	Parking	Meeting
4/30/2016	208.00	Travel - April	Meeting
5/2/16	10.00	Parking	Meeting
5/6/2016	65.20	Meals	Hospitality Event with Partner
5/12/2016	112.64	Travel - Incidentals & Other	Meeting
5/31/2016	203.20	Travel - May	Meeting
6/15/2016	69.38	Travel - Incidentals & Other	Meeting
6/30/2016	228.80	Travel - June	Meeting
6/30/2016	112.64	Travel - Incidentals & Other	Meeting
07/30/2016	82.09	Travel - Incidentals & Other	Meeting
8/10/2016	4.00	Parking	Meeting
8/29/2016	25.00	Parking	Meeting
8/31/2016	14.66	Travel - Incidentals & Other	Meeting
9/8/2016	20.00	Parking	Meeting
9/15/2016	17.50	Parking	Meeting
9/30/2016	116.97	Travel - Incidentals & Other	Meeting

9-Nov-16

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D. Williams

9-Nov-16

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C. Nemni