

SOUTHLAKE REGIONAL HEALTH CENTRE EXPENSE REPORT

Fiscal Year: 2017/18
 Quarter: Q3 & Q4
 Name: Helena Hutton
 Title: Executive Vice President and Chief Operating Officer

Date	\$	Expenses	Description
2-Oct-17	\$32.76	Travel - Mileage	Meeting
2-Oct-17	\$14.25	Travel - Parking	Meeting
3-Oct-17	\$21.84	Travel - Mileage	Meeting
3-Oct-17	\$24.00	Travel - Parking	Meeting
13-Oct-17	\$20.00	Travel- Parking	Meeting
30-Oct-17	\$24.36	Travel - Mileage	Meeting
30-Oct-17	\$15.00	Travel - Parking	Meeting
6-Nov-17	\$23.94	Travel - Mileage	Meeting
6-Nov-17	\$26.00	Travel- Parking	Meeting
7-Nov-17	\$31.00	Travel- Parking	Meeting
10-Nov-17	\$20.00	Travel - Parking	Meeting
13-Nov-17	\$11.76	Travel - Mileage	Meeting
16-Nov-17	\$24.78	Travel - Mileage	Meeting
28-Nov-17	\$11.76	Travel - Mileage	Meeting
8-Dec-17	\$20.00	Travel - Parking	Meeting
9-Dec-17	\$159.39	Staff Meal x10	Meeting
12-Dec-17	\$128.26	Staff Meal x8	Meeting
8-Jan-18	\$11.76	Travel - Mileage	Meeting
11-Jan-18	\$16.00	Travel - Parking	Meeting
12-Jan-18	\$20.00	Travel - Parking	Meeting
12-Jan-18	\$220.54	Travel - Accomodation	Meeting
17-Jan-18	\$49.56	Travel - Mileage	Meeting
18-Jan-18	\$24.78	Travel - Mileage	Meeting
29-Jan-18	\$11.76	Travel - Mileage	Meeting
30-Jan-18	\$241.57	Travel - Accomodation	Meeting
6-Feb-18	\$359.09	Travel - Air Travel	Meeting
7-Feb-18	\$11.76	Travel - Mileage	Meeting
8-Feb-18	\$21.00	Travel - Mileage	Meeting
8-Feb-18	\$20.00	Travel - Parking	Meeting
9-Feb-18	\$20.00	Travel - Parking	Meeting
9-Feb-18	\$50.09	Travel - Parking	Meeting
12-Feb-18	\$11.76	Travel - Mileage	Meeting
26-Feb-18	\$20.00	Travel - Parking	Meeting
1-Mar-18	\$31.92	Travel - Mileage	Meeting
1-Mar-18	\$22.68	Travel - Mileage	Meeting
1-Mar-18	\$12.00	Travel - Parking	Meeting
1-Mar-18	\$17.00	Travel - Parking	Meeting
5-Mar-18	\$13.86	Travel - Mileage	Meeting
5-Mar-18	\$10.50	Travel - Parking	Meeting
9-Mar-18	\$20.30	Travel - Train Travel	Meeting
23-Mar-18	\$4.20	Travel - Mileage	Meeting
26-Mar-18	\$25.00	Travel - Parking	Meeting
28-Mar-18	\$10.92	Travel - Mileage	Meeting
28-Mar-18	\$24.00	Travel - Parking	Meeting