

SOUTHLAKE REGIONAL HEALTH CENTRE EXPENSE REPORT

Fiscal Year: 2018-2019

Quarter: Q1-2

Name: Rob Bull

Title: VP, Accountable Care, CFO and CIO

Date	\$	Expenses	Description
4/12/2018	\$20.00	Travel - Parking	Meeting
4/18/2018	\$18.40	Travel - Parking	Meeting
4/27/2018	\$43.68	Travel - Mileage	Meeting
5/7/2018	\$7.00	Travel - Parking	Meeting
5/7/2018	\$24.36	Travel - Mileage	Meeting
5/7/2018	\$26.04	Travel - Mileage	Meeting
5/7/2018	\$11.00	Travel - Parking	Meeting
5/11/2018	\$25.20	Travel - Mileage	Conference
5/11/2018	\$25.20	Travel - Mileage	Conference
5/26/2018	\$28.25	Travel - Other Incidentals (i.e. tolls, baggage fees)	Conference
5/15/2018	\$24.36	Travel - Mileage	Conference
5/27/2018	\$73.60	Travel - Taxi	Conference
5/27/2018	\$40.25	Travel - Taxi	Conference
5/27/2018	\$19.32	Meal	Conference
5/28/2018	\$10.49	Meal	Conference
5/29/2018	\$13.58	Meal	Conference
5/29/2018	\$28.25	Travel - Other Incidentals (i.e. tolls, baggage fees)	Conference
5/30/2018	\$90.85	Travel - Taxi	Conference
5/30/2018	\$38.70	Travel - Taxi	Conference
5/30/2018	\$8.39	Meal	Conference
5/30/2018	\$637.34	Travel - Accomodation	Conference
5/30/2018	\$13.58	Meal	Conference
6/1/2018	\$19.00	Travel - Parking	Meeting
6/1/2018	\$32.76	Travel - Mileage	Meeting
6/15/2018	\$17.20	Travel - Parking	Meeting
6/18/2018	\$23.00	Travel - Parking	Meeting
7/18/2018	\$20.00	Travel - Public Transporation	Meeting
9/6/2018	\$10.50	Travel - Parking	Meeting
9/7/2018	\$10.00	Travel - Public Transporation	Meeting
9/14/2018	\$21.04	Meal	Meeting