

SOUTHLAKE REGIONAL HEALTH CENTRE EXPENSE REPORT

Fiscal Year: 2018-2019

Quarter: Q3-4

Name: Rob Bull

Title: VP, Accountable Care, CFO and CIO

Date	\$	Expenses	Description
7/10/2018	\$58.80	Travel - Mileage	Meeting
7/10/2018	\$59.52	Travel - Other Incidentals (i.e. tolls, baggage fees)	Meeting
9/6/2018	\$38.64	Travel - Mileage	Meeting
9/14/2018	\$100.00	Travel - Other Incidentals (i.e. tolls, baggage fees)	Conference
9/14/2018	\$75.52	Travel - Taxi	Conference
9/15/2018	\$68.31	Travel - Taxi	Conference
9/15/2018	\$21.84	Meal	Conference
9/15/2018	\$11.05	Meal	Conference
9/15/2018	\$958.09	Travel - Accomodation	Conference
9/16/2018	\$22.24	Meal	Conference
9/17/2018	\$20.23	Meal	Conference
9/17/2018	\$17.94	Meal	Conference
9/18/2018	\$17.08	Meal	Conference
9/20/2018	\$14.43	Meal	Conference
9/21/2018	\$53.13	Travel - Taxi	Conference
9/20/2018	\$102.41	Travel - Other Incidentals (i.e. tolls, baggage fees)	Conference
9/21/2018	\$948.73	Travel - Accomodation	Conference
9/21/2018	\$82.90	Travel - Taxi	Conference
9/27/2018	\$37.80	Travel - Mileage	Meeting
10/17/2018	\$199.89	Travel - Accomodation	Conference
10/30/2018	\$32.76	Travel - Mileage	Meeting
10/30/2018	\$19.00	Travel - Parking	Meeting
11/6/2018	\$43.68	Travel - Mileage	Meeting
11/6/2018	\$9.00	Travel - Parking	Meeting
11/8/2018	\$17.50	Travel - Parking	Conference
11/8/2018	\$70.12	Travel - Other Incidentals (i.e. tolls, baggage fees)	Conference
11/8/2018	\$58.80	Travel - Mileage	Conference
11/27/2018	\$138.60	Travel - Mileage	Meeting
12/3/2018	-\$891.48	Travel - Accomodation	Conference
12/14/2019	\$20.00	Travel - Public Transporation	Meeting
12/29/2018	\$400.19	Travel - Air	Conference
1/16/2019	\$40.61	Meal 2-5 Attendees	Meeting
1/29/2019	\$667.53	Travel - Accomodation	Conference
2/5/2019	\$49.56	Travel - Mileage	Meeting
2/5/2019	\$11.95	Travel - Other Incidentals (i.e. tolls, baggage fees)	Meeting
2/11/2019	\$1,004.34	Travel - Accomodation	Conference
2/11/2019	\$21.04	Meal	Conference
2/11/2019	\$89.70	Travel - Taxi	Conference
2/11/2019	\$31.50	Travel - Other Incidentals (i.e. tolls, baggage fees)	Conference
2/11/2019	\$20.48	Meal	Conference
2/12/2019	\$100.09	Travel - Taxi	Conference
2/12/2019	\$19.36	Meal	Conference
2/13/2019	\$16.38	Meal	Conference
2/13/2019	\$13.75	Meal	Conference
2/13/2019	\$20.85	Meal	Conference
2/14/2019	\$12.30	Travel - Taxi	Conference
2/14/2019	\$18.94	Meal	Conference
2/14/2019	\$37.70	Meal	Conference
2/14/2019	\$2.73	Travel - Taxi	Conference
2/14/2019	\$12.28	Meal	Conference
2/14/2019	\$17.47	Travel - Taxi	Conference
2/15/2019	\$8.56	Travel - Taxi	Conference