

## Appendix B – Posting of Expenses

### Form or Template Form

**Name:** Randy Larkin

**Title:** Board of Directors

**Reporting Period:** Oct 1, 2018 – Mar 31, 2019

Date	Amount	Expense Category	Description
Feb 12	\$43.64	Travel - Mileage	Meeting with AGH/CPDMH and Randy Hillier

#### Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

## Appendix B – Posting of Expenses

### Form or Template Form

**Name:** Randy Larkin

**Title:** Board of Directors

**Reporting Period:** Oct 1, 2018 – Mar 31, 2019

Date	Amount	Expense Category	Description
Feb 12	\$43.64	Travel - Mileage	Meeting with AGH/CPDMH and Randy Hillier

#### Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

## Appendix B – Posting of Expenses

### Form or Template Form

**Name:** Bonnie Lowry Bagshaw

**Title:** Board of Directors

**Reporting Period:** Oct 1/18 – Mar 31/19

Date	Amount	Expense Category	Description
Oct 17	\$248.87	Travel – Airfare	Hospital Governance
Oct 17	\$269.12	Travel – Accommod	Hospital Governance
Oct 17	\$40.66	Travel - Meals	Hospital Governance
Oct 17	\$30.35	Travel-Parking	Hospital Governance

#### Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

## Appendix B – Posting of Expenses

### Form or Template Form

**Name:** Dave Perley

**Title:** Board of Directors

**Reporting Period:** Oct 1/18 – Mar 31/19

Date	Amount	Expense Category	Description
Oct 25/18	\$408.83	Travel – Airfare	Cyber Conference

#### Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

## Appendix B – Posting of Expenses

### Form or Template Form

**Name:** Randy Shaw

**Title:** VP, Corporate Support Services

**Reporting Period:** Oct 1/18 – Mar 31/19

Date	Amount	Expense Category	Description
Dec2018	\$498.00	Travel-Mileage	Annual Mileage

#### Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

## Appendix B – Posting of Expenses

### Form or Template Form

**Name:** Mary Wilson Trider

**Title:** President and CEO

**Reporting Period:** Oct 1/18 – Mar 31/19

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Oct 2/18	\$394.65	Travel – Airfare	GBIN Steering Committee
Oct 2/18	\$150.28	Travel – Hotel	GBIN Steering Committee
Oct 2/18	\$33.12	Travel – Meals	GBIN Steering Committee
Oct 2/18	\$106.28	Travel – Car Rental	GBIN Steering Committee
Oct 2/18	\$90.97	Travel – Airfare	CASH CEO meeting
Oct 3/18	\$6.17	Travel – Taxi	CASH CEO meeting
Oct 3/18	\$195.14	Travel – Hotel	CASH CEO meeting
Oct 4/18	\$2.77	Travel – Food	CASH CEO meeting
Oct 4/18	\$42.38	Travel – Parking	GBIN Steering Committee
Nov 3/18	\$316.02	Travel – Hotel	Studer Conference
Nov 8/18	\$355.34	Travel - Train	CyberSecurity Course
Nov 8/18	\$33.00	Travel - Parking	CyberSecurity Course
Nov 9/18	\$292.62	Travel - Hotel	CyberSecurity Course
Nov 26/18	\$2.00	Travel – Parking	LHIN Cross Border issues
Dec2018	\$1,517.00	Travel – Mileage	Annual Mileage
Jan 31/19	\$176.30	Travel - Hotel	GBIN Steering Committee
Jan 30/19	\$592.40	Travel - Accommodations	GBIN Steering Committee
Jan 31/19	\$30.12	Travel - Meals	GBIN Steering Committee
Feb 1/19	\$166.73	Travel – Rental Car	GBIN Steering Committee

Jan 31/19	\$161.58	Travel – Accommodation	GBIN Steering Committee
Feb 1/19	\$20.30	Travel – Meals	GBIN Steering Committee
Feb 1/19	\$72.00	Travel – Parking	GBIN Steering Committee
Feb 20/19	\$105.00	Travel – Accommodations	GBIN Steering Committee

**Definitions:**

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.