

Hospital Reporting of Expenses Form - Board Member & Senior Management

Name:Dean MartinTitle:Senior Vice President, Corporate Services & Chief Financial Officer, Queensway Health Centre Site LeadReporting Period:April 1, 2014 to September 30, 2014

Amount	Expense Category	Description
\$ 15.00	Travel - Parking	Meetings February and March 2014
\$ 603.57	Travel - Airfare	2014 National Healthcare Leaders Conference (NHLC) June 2-3, 2014
\$ 7.00	Travel - Parking	Meeting May 2014
\$ 287.34	Travel - Accommodation	2014 NHLC June 2-3, 2014
\$ 69.75	Travel - Taxi	2014 NHLC June 2-3, 2014 taxi to/from airport
\$ 101.47	Travel - Other	2014 NHLC June 2-3, 2014 conference shuttle
\$ 76.50	Travel - Taxi	Meeting September 2014 - offsite Board Meeting
\$ \$ \$ \$ \$	\$ 15.00 \$ 603.57 \$ 7.00 \$ 287.34 \$ 69.75 \$ 101.47	 \$ 15.00 Travel - Parking \$ 603.57 Travel - Airfare \$ 7.00 Travel - Parking \$ 287.34 Travel - Accommodation \$ 69.75 Travel - Taxi \$ 101.47 Travel - Other