

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:October 1, 2016 to March 31, 2017

Date Approved/Paid	Amount	Expense Category	Description
October 26, 2016	\$ 233.00	Travel - Taxis	Meetings August and September 2016
October 26, 2016	\$ 50.85	Travel - Mileage	Meetings August and September 2016
October 26, 2016	\$ 21.00	Travel - Parking	Meeting August 2016
October 26, 2016	\$ 90.00	Travel: Meal	Meeting October 2016 (includes 6 individuals)
February 08, 2017	\$ 66.50	Travel - Taxis	Meeting November 2016
February 08, 2017	\$ 77.49	Travel - Mileage	Meetings October, November 2016 and January 2017
February 08, 2017	\$ 82.00	Travel - Parking	Meetings November 2016 and January 2017