

## 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, 2017 to March 31, 2018

Date Approved/Paid	Amount	Expense Category	Description
November 07, 2017	\$ 26.50 T	ravel - Parking	Meetings August and September 2017
November 07, 2017	\$ 132.93 T	ravel - Mileage	Meetings August, September and October 2017
February 15, 2018	\$ 32.00 T	ravel - Parking	Meetings October and November 2017
February 15, 2018	\$ 68.50 T	ravel - Taxis	Meeting November 2017
February 15, 2018	\$ 72.00 T	ravel - Mileage	Meetings November, December 2016 and January, February 2018