



Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Dean Martin
Title: Senior Vice President, Corporate Services & Chief Financial Officer, Queensway Health Centre Site Lead
Reporting Period: April 1, 2018 to September 30, 2018

Date Approved/Paid	Amount	Expense Category	Description
April 09, 2018	\$ 21.25	Travel - Parking	Meetings February and April 2018
April 09, 2018	\$ 51.66	Travel - Mileage	Meetings February, March and April 2018
June 18, 2018	\$ 52.37	Hospitality	Royal Victoria Hospital (includes 14 individuals)
July 18, 2018	\$ 796.56	Meal	Business Meeting (over 75 individuals)