

Name: Allen-Lamb, Megan
 Title: CEO
 Reporting Period: October 1, 2015-December 31, 2015

Date	Amount	Expense Category	Description
September 22, 2015*	25.90	Travel- Train	External Meeting- OACCAC
September 22, 2015*	15.00	Travel- Taxi	External Meeting- OACCAC
September 24, 2015*	15.00	Travel- Parking	External Meeting- OACCAC
September 29, 2015*	22.00	Travel- Parking	External Meeting- Hospital
October 1, 2015	24.64	Travel- Mileage	Internal Meeting
October 6, 2015	38.10	Travel- Mileage	Internal Meeting
October 7, 2015	16.28	Travel- Mileage	Internal Meeting
October 8, 2015	27.76	Travel- Mileage	Internal Meeting
October 9, 2015	16.28	Travel- Mileage	Internal Meeting
October 13, 2015	16.28	Travel- Mileage	Internal Meeting
October 14, 2015	6.34	Travel- Mileage	Internal Meeting
October 15, 2015	17.16	Travel- Mileage	Internal Meeting
October 15, 2015	17.00	Travel- Parking	External Meeting- Hospital
October 20, 2015	22.44	Travel- Mileage	Internal Meeting
October 20, 2015	23.00	Travel- Parking	External Meeting- Hospital
October 22, 2015	12.00	Travel- Parking	Internal Meeting
October 26, 2015	21.91	Travel- Mileage	External Meeting- OACCAC
October 26, 2015	11.00	Travel- Taxi	External Meeting- OACCAC
October 26, 2015	11.25	Meal	External Meeting- OACCAC
October 26, 2015	204.16	Travel- Accomodation	External Meeting- OACCAC
October 28, 2015	16.28	Travel- Mileage	External Meeting- OACCAC
October 29, 2015	11.62	Travel- Mileage	Internal Meeting
November 3, 2015	20.00	Travel- Parking	External Meeting- OACCAC
November 5, 2015	22.00	Travel- Parking	External Meeting- OACCAC
November 10, 2015	17.00	Travel- Parking	External Meeting- Stakeholders
November 14, 2015	185.60	Travel- Accomodation	External Meeting- OACCAC
November 30, 2015	19.75	Travel- Parking	External Meeting- MOHLTC
December 17, 2015	123.17	Travel- Accomodation	External Meeting- CLHIN

* Approved in the period October 1 - December 31

Summary	
Expense Category	Amount
Travel- Mileage	235.09
Travel- Parking	167.75
Travel- Train	25.90
Travel- Taxi	26.00
Travel- Incidentals	0.00
Travel- Accomodation	512.93
Meal	11.25
	<u>978.92</u>