

Name: Jacqueline Mockler
 Title: Vice President
 Reporting Period: October 1, 2016 - December 31, 2016

Date		Expense Category	Description
July 8, 2016*	24.28	Travel- Mileage	Internal Meeting
July 13, 2016*	24.29	Travel- Mileage	Internal Meeting
July 14, 2016*	1.77	Travel- Mileage	External Meeting- Stakeholders
July 29, 2016*	17.00	Travel- Parking	External Meeting- Hospital
September 8, 2016*	2.71	Travel- Incidentals	External meeting- CLHIN
September 19, 2016*	2.43	Travel- Incidentals	External meeting- CLHIN
September 21, 2016*	2.71	Travel- Incidentals	External meeting- CLHIN
October 6, 2016	24.90	Travel- Mileage	Internal Meeting
October 7, 2016	41.63	Travel- Mileage	Internal Meeting
October 7, 2016	23.00	Travel- Parking	Internal Meeting
October 14, 2016	23.76	Travel- Mileage	External Meeting- CLHIN
October 17, 2016	33.36	Travel- Mileage	Internal Meeting
October 19, 2016	24.90	Travel- Mileage	Internal Meeting
October 20, 2016	30.62	Travel- Mileage	Internal Meeting
October 25, 2016	1.88	Travel- Incidentals	External Meeting- CLHIN
October 26, 2016	20.24	Travel- Mileage	External Meeting- CLHIN
November 1, 2016	24.90	Travel- Mileage	Internal Meeting
November 3, 2016	20.25	Travel- Mileage	External Meeting- CLHIN
November 4, 2016	24.90	Travel- Mileage	External Meeting- CLHIN
November 8, 2016	0.80	Travel- Mileage	External Meeting- OACCAC
November 8, 2016	18.10	Travel- Train	External Meeting- OACCAC
November 10, 2016	24.90	Travel- Mileage	Internal Meeting
November 11, 2016	20.25	Travel- Mileage	External Meeting- CLHIN
November 14, 2016	16.73	Travel- Mileage	External Meeting- CLHIN
November 15, 2016	24.28	Travel- Mileage	Internal Meeting
November 16, 2016	24.28	Travel- Mileage	Internal Meeting
November 23, 2016	31.94	Travel- Mileage	External Meeting- CLHIN
November 23, 2016	9.10	Travel- Incidentals	External Meeting- CLHIN
November 29, 2016	33.35	Travel- Mileage	Internal Meeting
November 30, 2016	24.90	Travel- Mileage	External meeting- CLHIN
December 5, 2016	27.55	Travel- Mileage	External meeting- CLHIN
December 9, 2016	23.77	Travel- Mileage	External meeting- CLHIN
December 14, 2016	24.28	Travel- Mileage	Internal Meeting
December 19, 2016	24.90	Travel- Mileage	Internal Meeting
Total	698.66		

* Approved in the period October 1 - December 31

Summary	
Expense Category	Amount
Travel- Mileage	621.73
Travel- Parking	40.00
Travel- Train	18.10
Travel- Incidentals	18.83
	<u>698.66</u>