

Name: Jacqueline Mockler
 Title: Vice President
 Reporting Period: July 1, 2016 - September 30, 2016

Date		Expense Category	Description
April 5, 2016*	2.08	Travel- Incidentals	Internal Meeting
April 8, 2016*	2.42	Travel- Incidentals	Internal Meeting
May 11, 2016*	5.38	Travel- Incidentals	External Meeting- Stakeholders
May 18, 2016*	9.90	Travel- Incidentals	External Meeting- Hospital
June 13, 2016*	2.01	Travel- Incidentals	External meeting- CLHIN
June 29, 2016*	4.24	Travel- Incidentals	External Meeting- Hospital
August 3, 2016	24.90	Travel- Mileage	Internal Meeting
August 5, 2016	24.28	Travel- Mileage	Internal Meeting
August 9, 2016	30.98	Travel- Mileage	Internal Meeting
August 10, 2016	27.54	Travel- Mileage	External meeting- CLHIN
August 15, 2016	30.98	Travel- Mileage	Internal Meeting
August 17, 2016	24.82	Travel- Mileage	Internal Meeting
August 18, 2016	34.32	Travel- Mileage	External Meeting- Hospital
August 30, 2016	27.54	Travel- Mileage	External meeting- CLHIN
September 1, 2016	23.76	Travel- Mileage	External meeting- CLHIN
September 1, 2016	2.97	Travel- Incidentals	External meeting- CLHIN
September 8, 2016	27.54	Travel- Mileage	External meeting- CLHIN
September 9, 2016	26.36	Travel- Mileage	Internal Meeting
September 12, 2016	1.76	Travel- Mileage	External Meeting- Stakeholders
September 13, 2016	37.58	Travel- Mileage	External Meeting- Stakeholders
September 13, 2016	22.00	Travel- Parking	External Meeting- Stakeholders
September 14, 2016	24.90	Travel- Mileage	Internal Meeting
September 19, 2016	23.76	Travel- Mileage	External meeting- CLHIN
September 21, 2016	24.64	Travel- Mileage	External meeting- CLHIN

* Approved in the period July 1 - September 30

Summary	
Expense Category	Amount
Travel- Mileage	415.66
Travel- Parking	22.00
Travel- Incidentals	29.00
	<u>466.66</u>