

Name: Leigh Scott
 Title: Vice President
 Reporting Period: October 1, 2015-December 31, 2015

Date	Amount	Expense Category	Description
August 25, 2015*	11.47	Travel- Incidentals	Internal Meeting
August 27, 2015*	22.76	Travel- Incidentals	Internal Meeting
August 28, 2015*	22.76	Travel- Incidentals	Internal Meeting
September 9, 2015*	25.20	Travel- Mileage	External Meeting- SPOs
September 9, 2015*	24.86	Travel- Incidentals	External Meeting- SPOs
September 10, 2015*	22.88	Travel- Mileage	Internal Meeting
September 10, 2015*	11.47	Travel- Incidentals	Internal Meeting
September 17, 2015*	22.88	Travel- Mileage	Internal Meeting
September 17, 2015*	11.29	Travel- Incidentals	Internal Meeting
September 25, 2015*	20.24	Travel- Mileage	Internal Meeting
September 25, 2015*	25.47	Travel- Incidentals	Internal Meeting
September 28, 2015*	17.16	Travel- Mileage	Internal Meeting
September 28, 2015*	15.00	Travel- Parking	Internal Meeting
September 28, 2015*	17.11	Travel- Incidentals	Internal Meeting
September 30, 2015*	22.89	Travel- Mileage	Internal Meeting
September 30, 2015*	10.39	Travel- Incidentals	Internal Meeting
October 1, 2015	23.40	Travel- Mileage	External Meeting- SPOs
October 1, 2015	25.12	Travel- Incidentals	External Meeting- SPOs
October 5, 2015	22.88	Travel- Mileage	Internal Meeting
October 5, 2015	10.57	Travel- Incidentals	Internal Meeting
October 6, 2015	20.24	Travel- Mileage	Internal Meeting
October 6, 2015	22.51	Travel- Incidentals	Internal Meeting
October 7, 2015	20.24	Travel- Mileage	Internal Meeting
October 7, 2015	20.78	Travel- Incidentals	Internal Meeting
October 8, 2015	20.24	Travel- Mileage	Internal Meeting
October 8, 2015	20.96	Travel- Incidentals	Internal Meeting
October 9, 2015	20.24	Travel- Mileage	Internal Meeting
October 9, 2015	20.96	Travel- Incidentals	Internal Meeting
October 13, 2015	16.00	Travel- Train	Internal Meeting
October 14, 2015	22.88	Travel- Mileage	Internal Meeting
October 14, 2015	11.32	Travel- Incidentals	Internal Meeting
October 16, 2015	30.80	Travel- Mileage	Internal Meeting
October 16, 2015	15.00	Travel- Parking	Internal Meeting
October 16, 2015	6.54	Travel- Incidentals	Internal Meeting
October 19, 2015	22.88	Travel- Mileage	Internal Meeting
October 19, 2015	10.57	Travel- Incidentals	Internal Meeting
October 23, 2015	20.24	Travel- Mileage	Internal Meeting
October 23, 2015	10.57	Travel- Incidentals	Internal Meeting
October 27, 2015	23.76	Travel- Mileage	External Meeting- CLHIN
October 28, 2015	20.24	Travel- Mileage	Internal Meeting
October 29, 2015	12.94	Travel- Mileage	External Meeting- SPOs
October 30, 2015	23.72	Travel- Mileage	External Meeting- Hospital
October 30, 2015	34.00	Travel- Parking	External Meeting- Hospital
November 3, 2015	20.24	Travel- Mileage	Internal Meeting
November 4, 2015	20.24	Travel- Mileage	Internal Meeting
November 5, 2015	20.24	Travel- Mileage	Internal Meeting
November 6, 2015	20.24	Travel- Mileage	Internal Meeting

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Date	Amount	Expense Category	Description
November 9, 2015	22.88	Travel- Mileage	Internal Meeting
November 11, 2015	22.88	Travel- Mileage	Internal Meeting
November 16, 2015	22.88	Travel- Mileage	Internal Meeting
November 18, 2015	36.87	Travel- Mileage	External Meeting- Hospital
November 18, 2015	19.00	Travel- Parking	External Meeting- Hospital
November 19, 2015	22.88	Travel- Mileage	Internal Meeting
November 20, 2015	22.88	Travel- Mileage	Internal Meeting
November 23, 2015	22.88	Travel- Mileage	Internal Meeting
November 24, 2015	20.24	Travel- Mileage	Internal Meeting
November 26, 2015	20.24	Travel- Mileage	Internal Meeting
November 30, 2015	17.00	Travel- Parking	External Meeting- Hospital

* Approved in the period October 1 - December 31

Summary	
Expense Category	Amount
Travel- Mileage	731.54
Travel- Parking	100.00
Travel- Incidentals	317.48
Travel- Train	16.00
	<u>1,165.02</u>