

Name: Lynn Harrett
 Title: Vice President, Strategic Integration & Community Relations
 Reporting Period: January 1, 2015 to March 31, 2015

Date	Amount	Expense Category	Description
January 6, 2015	15.00	Travel - Parking	Internal meeting
January 8, 2015	15.00	Travel - Parking	Internal meeting
January 9, 2015	26.84	Travel - Mileage	Internal meeting
January 14, 2015	6.03	Travel - Mileage	External meeting - LHIN
January 16, 2015	14.52	Travel - Mileage	External meeting - SPO
January 19, 2015	26.84	Travel - Mileage	Internal meeting
January 27, 2015	3.52	Travel - Mileage	External meeting - LHIN
January 28, 2015	26.84	Travel - Mileage	External Meeting - NM Alliance
January 30, 2015	26.84	Travel - Mileage	Internal meeting
January 31, 2015	26.84	Travel - Mileage	Internal meeting
February 1, 2015	13.42	Travel - Mileage	Internal meeting
February 2, 2015	13.42	Travel - Mileage	Internal meeting
February 4, 2015	26.84	Travel - Mileage	Internal meeting
February 5, 2015	26.84	Travel - Mileage	Internal meeting
February 6, 2015	26.84	Travel - Mileage	Internal meeting
February 7, 2015	13.42	Travel - Mileage	Internal meeting
February 8, 2015	13.42	Travel - Mileage	Internal meeting
February 9, 2015	26.84	Travel - Mileage	Internal meeting
February 11, 2015	26.84	Travel - Mileage	Internal meeting
February 12, 2015	26.84	Travel - Mileage	Internal meeting
February 13, 2015	26.84	Travel - Mileage	Internal meeting
February 14, 2015	26.84	Travel - Mileage	Internal meeting
February 15, 2015	26.84	Travel - Mileage	Internal meeting
February 16, 2015	26.84	Travel - Mileage	Internal meeting
February 17, 2015	10.08	Travel - Mileage	Internal meeting
February 17, 2015	15.00	Travel - Parking	Internal meeting
February 25, 2015	9.68	Travel - Mileage	External meeting - CSSN
March 2, 2015	15.00	Travel - Parking	Internal meeting
March 6, 2015	26.18	Travel - Mileage	Internal meeting
March 16, 2015	22.18	Travel - Mileage	External meeting - MPP
March 17, 2015	7.70	Travel - Mileage	External meeting - NYGH
March 17, 2015	22.00	Travel - Parking	External meeting - NYGH

Summary	
Expense Category	Amount
Travel - Mileage	556.17
Travel - Parking	82.00
Travel - Incidentals	-
	<u>638.17</u>