

Name: Trevor Clark  
 Title: Chief Financial & Operating Officer  
 Reporting Period: January 1, 2015 to March 31, 2015

Date	Amount	Expense Category	Description
August 7, 2014*	15.00	Travel - Parking	Internal meeting
August 8, 2014*	15.00	Travel - Parking	Internal meeting
November 6, 2014*	30.00	Travel - Mileage	Internal meeting
November 10, 2014*	17.00	Travel - Parking	External meeting - Southlake Healthcentre
November 27, 2014*	8.00	Travel - Parking	External meeting - Ministry of Finance
November 27, 2014*	48.50	Travel - Mileage	External meeting - Ministry of Finance
November 28, 2014*	64.00	Travel - Mileage	External meeting - St. Joseph Healthcentre
January 29, 2015	15.00	Travel - Parking	External meeting - Mackenzie Health

\* Approved in the period January 1 - March 31

<b>Summary</b>	
Expense Category	Amount
Travel - Mileage	142.50
Travel - Parking	70.00
Travel - Incidentals	-
	<u>212.50</u>