

Expense Reporting Template

Name: Anne-Marie Malek
 Title: President and CEO
 Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
October 2017 to March 2018	\$ 404.19	Mileage	Routine Travel
October 2017 to March 2018	\$ 303.88	Meals	Hospitality
October 2017 to March 2018	\$ 595.75	Parking	Routine Travel
October 2017 to March 2018	\$ 142.00	Taxi	Routine Travel
Total	\$ 1,445.82		

Name: Jay Cooper
 Title: Vice President, Corporate Services and CFO
 Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
October 2017 to March 2018	\$ 40.08	Mileage	Routine Travel
October 2017 to March 2018	\$ 38.25	Parking	Routine Travel
Total	\$ 78.33		

Name: Corinne Wong
 Title: Vice President, Corporate Services and CFO
 Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
October 2017 to March 2018	\$ 28.00	Parking	Routine Travel
Total	\$ 28.00		

Name: Donna Renzetti
 Title: Vice President, Programs
 Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
October 2017 to March 2018	\$ 50.85	Mileage	Routine Travel
October 2017 to March 2018	\$ 61.50	Parking	Routine Travel
October 2017 to March 2018	\$ 99.00	GO/TTC	Routine Travel
Total	\$ 211.35		
October 2017 to March 2018	\$ 275.72	Accommodation	St. Joseph's Care Group (Thunder Bay site visit)
October 2017 to March 2018	\$ 85.97	Meals	St. Joseph's Care Group (Thunder Bay site visit)
October 2017 to March 2018	\$ 7.85	Taxi	St. Joseph's Care Group (Thunder Bay site visit)
Total Out of Town Travel	\$ 369.54		
Subtotal	\$ 580.89		

Name: Dr. Nora Cullen
 Title: Chief of Staff
 Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
October 2017 to March 2018	\$ -		No expenses for this Reporting
Total	\$ -		

