

Expense Form

Name: Frank Deutsch
Title: Vice President and CFO
Reporting Period October 2017-March 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 2, 2017	48.69	Travel-Mileage	Meeting-London
October 3, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
October 5, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
October 10, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
October 12, 2017	19.48	Travel-Mileage	OHA Convention Nov 6-8
October 16, 2017	19.48	Travel-Mileage	London Health Sciences Centre-Education
October 17, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
October 19, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
October 20, 2017	53.56	Travel-Mileage	LHIN (Local Health Integration Network)-Meeting
October 20, 2017	1.80	Travel - Parking	LHIN (Local Health Integration Network)-Meeting
October 24, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
October 26, 2017	53.97	Travel-Mileage	Meeting
October 31, 2017	51.94	Travel-Mileage	LHIN (Local Health Integration Network)-Meeting
November 2, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
November 6, 2017	119.29	Travel-Mileage	Toronto-OHA Healthachieve
November 6, 2017	55.90	Travel - Parking	Toronto-OHA Healthachieve
November 9, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
November 16, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
November 21, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
November 22, 2017	53.56	Travel-Mileage	Meeting-London
November 22, 2017	9.92	Travel - Parking	Meeting-London
November 23, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
November 24, 2017	46.66	Travel-Mileage	London-Shared Benefit Committee
November 24, 2017	3.61	Travel - Parking	London-Shared Benefit Committee
November 28, 2017	19.48	Travel-Mileage	Meeting-London
November 29, 2017	19.48	Travel-Mileage	Meeting-London
November 30, 2017	19.48	Travel-Mileage	Meeting-London
December 5, 2017	19.48	Travel-Mileage	Meeting-London
December 6, 2017	49.50	Travel-Mileage	LHIN (Local Health Integration Network)-Meeting
December 7, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
December 12, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
December 14, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
December 19, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
December 21, 2017	19.48	Travel-Mileage	Meeting-Ingersoll
January 2, 2018	19.48	Travel-Mileage	Meeting-Ingersoll
January 4, 2018	19.48	Travel-Mileage	Meeting-Ingersoll
January 9, 2018	19.48	Travel-Mileage	Meeting-Ingersoll
January 11, 2018	19.48	Travel-Mileage	Meeting-Ingersoll
January 16, 2018	19.48	Travel-Mileage	Meeting-Ingersoll
January 18, 2018	19.48	Travel-Mileage	Meeting-Ingersoll
January 23, 2018	19.48	Travel-Mileage	Meeting-Ingersoll
January 25, 2018	19.48	Travel-Mileage	Meeting-Ingersoll
January 26, 2018	68.98	Travel-Mileage	Hamilton-Regional Patient Portal Project
January 26, 2018	9.02	Travel-Parking	Hamilton-Regional Patient Portal Project
January 30, 2018	19.48	Travel-Mileage	Meeting-Ingersoll
TOTAL	\$1,230.28		