

Expense Reporting Template

Name: Anne-Marie Malek
 Title: President and CEO
 Reporting Period: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
April 2017 to September 2017	\$ 458.44	Mileage	Routine Travel
April 2017 to September 2017	\$ 128.03	Meals	Hospitality
April 2017 to September 2017	\$ 291.43	Parking	Routine Travel
April 2017 to September 2017	\$ 45.50	Taxi	Routine Travel
Total	\$ 923.40		
April 2017 to September 2017	\$ 600.15	Air Fare	National Health Leadership Conference - Vancouver
April 2017 to September 2017	\$ 1,057.52	Accommodation	National Health Leadership Conference - Vancouver
April 2017 to September 2017	\$ 191.76	Meals	National Health Leadership Conference - Vancouver
April 2017 to September 2017	\$ 403.20	Taxi	National Health Leadership Conference - Vancouver
April 2017 to September 2017	\$ 919.83	Accommodation	RNAO / Ottawa / OHA
April 2017 to September 2017	\$ 504.40	Mileage	RNAO / Ottawa / OHA
April 2017 to September 2017	\$ 15.24	Meals	RNAO / Ottawa / OHA
April 2017 to September 2017	\$ 83.23	Taxi	RNAO / Ottawa / OHA
Total Out of Town Travel	\$ 3,775.33		
Subtotal	\$ 4,698.73		

Name: Jay Cooper
 Title: Vice President, Corporate Services and CFO
 Reporting Period: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
April 2017 to September 2017	\$ 24.08	Mileage	Routine Travel
April 2017 to September 2017	\$ 34.00	Parking	Routine Travel
April 2017 to September 2017	\$ 60.81	Meals	Hospitality
Total	\$ 118.89		

Name: Donna Renzetti
 Title: Vice President, Programs
 Reporting Period: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
April 2017 to September 2017	\$ 26.72	Mileage	Routine Travel
April 2017 to September 2017	\$ 33.75	Parking	Routine Travel
April 2017 to September 2017	\$ 41.25	GO/TTC	Routine Travel
April 2017 to September 2017	\$ 384.75	Taxi	Routine Travel
Total	\$ 486.47		

Name: Barb Bell

Title: Chief Nurse and Health Professions Officer
 Reporting Period: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
April 2017 to September 2017	\$ 40.00	Mileage	Routine Travel
April 2017 to September 2017	\$ 50.00	Parking	Routine Travel
Total	\$ 90.00		

Name: Dr. Nora Cullen
 Title: Chief of Staff
 Reporting Period: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
April 2017 to September 2017	\$ -		No expenses for this Reporting
Total	\$ -		

Name: Jan Walker
 Title: Vice President , Strategy & Chief Information Officer
 Reporting Period: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
April 2017 to September 2017	\$ 112.16	Mileage	Routine Travel
April 2017 to September 2017	\$ 172.75	Parking	Routine Travel
Total	\$ 284.91		

Name: Shelley Ditty
 Title: VP, Campus Development - Project Management
 Reporting Period: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
April 2017 to September 2017	\$ 47.20	Mileage	Routine Travel
April 2017 to September 2017	\$ 60.00	Parking	Routine Travel
April 2017 to September 2017	\$ 27.90	GO/TTC	Routine Travel
Total	\$ 135.10		
April 2017 to September 2017	\$ 132.80	Mileage	Bruyere site visit - Ottawa
April 2017 to September 2017	\$ 254.89	Accommodation	Bruyere site visit - Ottawa
April 2017 to September 2017	\$ 67.82	Taxi	Bruyere site visit - Ottawa
April 2017 to September 2017	\$ 27.12	Meals	Bruyere site visit - Ottawa
Total Out of Town Travel	\$ 482.63		
Subtotal	\$ 617.73		