

Posting of Expenses

Name: Kathy Newton
Title: Chief Financial Officer & Director of Finance
Reporting Period: April 1, 2018 - March 31, 2019

Date	Expense Category	Amount	Description
Apr 2018	Travel - Mileage	\$11.00	Minden - HIROC
Apr 2018	Travel - Mileage	\$68.00	DSW
Apr 2018	Travel - Mileage	\$11.00	Minden - LTC Tax Return
May 2018	Travel - Mileage	\$76.00	CE-FLG
Apr 2018	Travel - Mileage	\$11.00	Minden - Maintenance Mtg
Apr 2018	Travel - Mileage	\$11.00	Minden - Strategic Planning
May 2018	Travel - Mileage	\$11.00	Minden - Coffee Chats
May 2018	Travel - Mileage	\$11.00	Minden - ELT
May 2018	Travel - Mileage	\$11.00	Minden - Dietary
May 2018	Travel - Mileage	\$11.00	Minden - Housekeeping
May 2018	Travel - Mileage	\$11.00	CE -FLG
May 2018	Travel - Mileage	\$11.00	Minden - Housekeeping
Jun 2018	Travel - Mileage	\$11.00	Minden - Staff BBQ
Jun 2018	Travel - Mileage	\$11.00	DSW
Jun 2018	Travel - Mileage	\$11.00	Minden - AGM
Jun 2018	Travel - Mileage	\$11.00	Minden - NC Retirement
Aug 2018	Travel - Mileage	\$11.00	HFLG
Aug 2018	Travel - Mileage	\$11.00	Minden - Board
Sep 2018	Travel - Mileage	\$76.00	CE Regional CIS
Sep 2018	Travel - Mileage	\$120.00	CE Regional CIS
Sep 2018	Travel - Mileage	\$80.00	OHA FINMAC
Feb 5 2019	Travel - Mileage	\$88.00	Regional CIS - Scarborough
Feb 2019	Hotel Accomodation	\$153.37	Negotiations - Scarborough
Mar 2019	Travel - Mileage	\$12.43	Regional CIS - Whitby
Mar 2019	Travel - Mileage	\$28.00	RMH - ELT Meeting - Minden
Mar 2019	Travel - Mileage	\$12.43	WSIB Meeting - Minden