

Appendix B – Posting of Expenses

Form or Template Form

Name: Lianne Learmonth

Title: VP Patient/Resident Services & Chief Nursing Executive

Reporting Period: April 1, 2023 – September 30, 2023

Date	Amount	Expense Category	Description
May 18, 2023	122.04	Travel-Train	Conference
June 20, 2023	310.23	Travel – Hotel	Conference
June 20, 2023	34.70	Travel - Meals	Conference
June 20, 2023	33.68	Travel - taxi	Conference
June 20, 2023	16.51	Travel – Parking	Conference

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

Appendix B – Posting of Expenses

Form or Template Form

Name: Loralie Hachey

Title: VP Patient/Resident Services & Chief Nursing Executive

Reporting Period: April 1, 2023 – September 30, 2023

Date	Amount	Expense Category	Description
April 28, 2023	251.26	Travel-mileage	AGH & CPDMH

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.