

Appendix B – Posting of Expenses

Form or Template Form

Name: Mary Wilson Trider

Title: President and CEO

Reporting Period: April 1 – Sept 30/22

Date	Amount	Expense Category	Description
Aug 11/22	\$310.98	Travel-Hotel	Huron Conference-What's Right in Healthcare 2022

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.