

Appendix B – Posting of Expenses

Form or Template Form

Name: Randy Shaw

Title: VP, Corporate Support Services

Reporting Period: Oct 1/22 – Mar 31/23

| Date | Amount | Expense Category | Description |
|---------|--------|------------------|----------------|
| Dec2022 | \$519 | Travel – Mileage | Annual mileage |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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: Mary Wilson Trider

Title: President and CEO

Reporting Period: Oct1/22 – Mar31/23

| Date | Amount | Expense Category | Description |
|---------|--------|------------------|----------------|
| Dec2022 | \$435 | Travel - Mileage | Annual Mileage |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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: Oct 1 – Mar 31/23

| Date | Amount | Expense Category | Description |
|-------------|--------|------------------|-------------|
| Aug 7-10/22 | \$944 | Travel – Hotel | 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.