

Appendix B – Posting of Expenses

Form or Template Form

Name: Mary Wilson Trider

Title: President and CEO

Reporting Period: April 1 – December 31, 2021

Date	Amount	Expense Category	Description
Dec 31, 2021	180.51	Travel-Mileage	2021 Annual Mileage 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.

Appendix B – Posting of Expenses

Form or Template Form

Name: Mary Wilson Trider

Title: President and CEO

Reporting Period: April 1 – December 31, 2021

Date	Amount	Expense Category	Description
Dec 31, 2021	281.21	Travel-Mileage	2021 Annual Mileage AGH

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.

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Form or Template Form

Name: Jason Hann

Title: Integrated Vice President Patient & Resident services and Chief Nursing Executive

Reporting Period: April 1 – December 31, 2021

Date	Amount	Expense Category	Description
Dec 31, 2021	242.74	Travel-Mileage	2021 Annual Mileage AGH

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: Kimberley Harbord

Title: Integrated Vice President of Diagnostic Service, Performance and Chief Financial Officer

Reporting Period: April 1 – December 31, 2021

Date	Amount	Expense Category	Description
	n/a		

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.

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Form or Template Form

Name: Kimberley Harbord

Title: Integrated Vice President of Diagnostic Service, Performance and Chief Financial Officer

Reporting Period: April 1 – December 31, 2021

Date	Amount	Expense Category	Description
	n/a		

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

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Appendix B – Posting of Expenses

Form or Template Form

Name: Dr. G. McKillop

Title: Chief of Staff

Reporting Period: April 1 – December 31, 2021

Date	Amount	Expense Category	Description
	n/a		

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: Randy Shaw

Title: Integrated Vice President of Corporate Support Services and Capital Projects

Reporting Period: April 1 – December 31, 2021

Date	Amount	Expense Category	Description
Dec 31, 2021	383.57	Travel-Mileage	2021 Annual Mileage AGH

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: Randy Shaw

Title: Integrated Vice President of Corporate Support Services and Capital Projects

Reporting Period: April 1 – December 31, 2021

Date	Amount	Expense Category	Description
Dec 31, 2021	512.95	Travel-Mileage	2021 Annual Mileage 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.