

Appendix B – Posting of Expenses

Name: Mary Wilson Trider
Title: Integrated President and Chief Executive Officer
Organization: Almonte General Hospital
Reporting Period: Oct1/22 – Mar31/23

Date	Amount	Expense Category	Description
Dec 2022	\$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

Name: Randy Shaw

Title: Integrated Vice President Corporate Support Services and Capital Projects

Organization: Almonte General Hospital

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

Date	Amount	Expense Category	Description
Dec 2022	\$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

Name: Loralie Hachey
Title: Interim Vice President Patient/Resident Services & Chief Nursing Executive
Organization: Almonte General Hospital
Reporting Period: Oct 1 – Mar 31/23

Date	Amount	Expense Category	Description
Aug 7 to Aug 10, 2022	\$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.

Appendix B – Posting of Expenses

Name: Kimberley Harbord
Title: Integrated Vice President of Diagnostic Service, Performance and Chief Financial Officer
Organization: Almonte General Hospital
Reporting Period: Oct1/22 – Mar31/23

Date	Amount	Expense Category	Description
Dec 2022	\$431	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.