

Appendix B – Posting of Expenses

Form or Template Form

Name: Jason Hann

Title: VP Patient/Resident Services & Chief Nursing Executive

Reporting Period: Oct 1/20 – Mar 31/21

Date	Amount	Expense Category	Description
Dec 2020	\$55.32	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.

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Name: Randy Shaw

Title: VP, Corporate Support Services

Reporting Period: Oct 1/20 – Mar 31/21

Date	Amount	Expense Category	Description
Dec2020	\$408.09	Travel-Mileage	Annual Mileage
		Travel - Mileage	
		Travel-Mileage	
		Travel-Mileage	
		Travel-Mileage	
		Travel-Parking	
		Travel-Mileage	
		Travel-Mileage	
		Travel-Mileage	
		Travel-Parking	

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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Name: Mary Wilson Trider

Title: President and CEO

Reporting Period: Oct 1/20 – Mar 31/21

Date	Amount	Expense Category	Description
Dec 2020	\$366.60	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.