

Arnprior & District Memorial Hospital

Posting of Expenses

Name: **Eric Hanna**

Title: President & CEO

Reporting Period: October 1 to March 31,
2018

Date	Amount	Expense Category	Description
October 1 to March 31, 2018	\$4,500.00	Travel - Mileages	Mileage for the Months of October to March inclusive
Month of September 2017	\$81.52	Travel -Meals	Meetings
Month of September 2017	\$162.02	Travel - Taxis	Meetings
Month of September 2017	\$56.00	Travel - Parking	Meetings
Month of October 2017	\$206.92	Travel - Meals	Meetings
Month of October 2017	\$20.00	Travel - Taxi	Meeting
Month of October 2017	\$30.28	Travel - Meal	Education
Month of October 2017	\$201.53	Travel - Taxis	Education
Month of October 2017	\$56.00	Travel - Parking	Education
Month of October 2017	\$314.28	Travel - Accommodations	Education
Month of October 2017	\$1,949.25	Travel - Flight passes	Meetings/Education
Month of November 2017	\$104.36	Travel - Meals	Meetings
Month of November 2017	\$67.30	Travel - Taxi	Meeting
Month of December 2017	\$126.58	Travel - Meals	Meetings
Month of December 2017	\$178.22	Travel - Taxis	Meetings
Month of December 2017	\$56.00	Travel - Parking	Meetings

Month of December 2017	\$574.85	Travel - Accommodations	Meetings
Month of December 2017	\$1,949.25	Travel - Flight passes	Meetings/Education
Month of January 2018	\$95.33	Travel - Meals	Meetings
Month of January 2018	\$132.62	Travel - Taxis	Meetings
Month of January 2018	\$425.75	Travel - Accommodations	Education
Month of January 2018	\$1,579.58	Travel - Air	Education
Month of February 2018	\$59.42	Travel - Meal	Meeting
Month of February 2018	\$133.10	Travel - Taxis	Meetings
Month of February 2018	\$56.00	Travel - Parking	Meetings
Month of February 2018	\$265.23	Travel - Accommodations	Meetings
Month of February 2018	\$240.00	Travel - Meals	Education
Month of February 2018	\$863.67	Travel - Accommodations	Education
Month of February 2018	\$1,949.25	Travel - Flight passes	Meetings/Education
Month of March 2018	\$134.55	Travel - Meals	Meetings

Name: **Susan Leach**

Title: V.P. Patient & Resident Services/CNE

Reporting Period: October 1 to March 31,
2018

Date	Amount	Expense Category	Description
Month of October 2017	\$96.80	Travel - Mileage	Mileages for the months of July 1 to September 30, 2017 inclusive
Month of October 2017	\$26.00	Travel - Parking	Meetings
Month of January 2018	\$502.80	Travel - Mileage	Mileages for the months of October 1, 2017 to December 31, 2017 inclusive
Month of March 2018	\$121.61	Travel - Train	Education
Month of March 2018	\$519.04	Travel - Accommodations	Education

Name: **Leanne Gray**

Title: VP of Finance and Support Services

Reporting Period: October 1 to March 31,
2018

Date	Amount	Expense Category	Description
Month of January 2018	\$44.00	Travel - Mileage	Meeting

Name: **Ron Marcotte**

Title: V.P. Human Resources

Reporting Period: October 1 to March 31,
2018

Date	Amount	Expense Category	Description
Month of November 2017	\$15.60	Travel - Mileage	Meeting
Month of November 2017	\$14.00	Travel - Parking	Meeting
Month of January 2018	\$37.20	Travel - Mileage	Meeting
Month of February 2018	\$22.00	Travel - Mileage	Meeting
Month of February 2018	\$14.00	Travel - Parking	Meeting