

Posting of Expenses

Name: Paul Fehrenbach

Title: Board Chair

Reporting Period: April 01, 2011 – Sept. 30, 2011

Date	Amount	Expense Category	Description
May 11-13, 2011	\$845.24	Conference	OHA – Small and Rural Hospital Conf
	\$150.00	Travel – Personal Vehicle Allowance	
	\$126.15	Fuel	
	6.43	Meals	
	\$327.70	Accommodation	
	\$80.00	Travel - incidentals	
June 13, 2011	\$75.00	Travel – Personal Vehicle Allowance	LHIN Meeting
	\$59.84	Fuel	
	\$5.00	Meals	

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.