

## Posting of Expenses

**Name:** Carolyn Plummer  
**Title:** President & CEO

**Reporting Period:** April 1, 2017 - March 31, 2018

Date	Expense Category	Amount	Description
Apr 2017	Travel - Mileage	\$ 176.00	OHA QCIPA
Apr 2017	Travel - Mileage	\$80.00	RMH
Apr 2017	Travel - Mileage	\$176.00	HIROC AGM & Conference
Apr 2017	Travel - Mileage	\$128.00	Central East Executive Council
May 2017	Travel - Mileage	\$80.00	PRHC Board Retreat
May 2017	Travel - Mileage	\$80.00	PRHC Board Retreat
May 2017	Travel - Mileage	\$176.00	OHA Northern Rural Health Care
May 2017	Accommodation	\$254.04	OHA Northern Rural Health Care
May 2017	Travel - Mileage	\$128.00	Seniors Care Network
Jun 2017	Travel - Mileage	\$80.00	PRHC Governance
Jun 2017	Travel - Mileage	\$152.00	Seniors Care Network
Jun 2017	Travel - Mileage	\$128.00	Central East Executive Council
Aug 2017	Travel - Mileage	\$200.00	Physician Recruitment Fair
Aug 2017	Accommodation	\$185.73	Physician Recruitment Fair
Aug 2017	Travel - Mileage	\$80.00	RMH
Aug 2017	Travel - Mileage	\$80.00	Housing First
Aug 2017	Travel - Mileage	\$128.00	CIS
Sep 2017	Travel - Mileage	\$152.00	Seniors Care Network
Sep 2017	Travel - Mileage	\$128.00	CEEC
Oct 2017	Travel - Mileage	\$152.00	LHIN Sub-Regional Planning
Oct 2017	Travel - Mileage	\$176.00	Quality Conference
Oct 2017	Travel - Mileage	\$128.00	CEEC
Nov 2017	Travel - Mileage	\$152.00	Seniors Care Network
Nov 2017	Travel - Mileage	\$128.00	CEEC
Jan 2018	Travel - Mileage	\$152.00	Seniors Care Network
Jan 2018	Travel - Mileage	\$128.00	CEEC
Feb 2018	Travel - Mileage	\$140.00	Quality Improvement Seminar
Feb 2018	Travel - Mileage	\$80.00	Community and Home Care
Mar 2018	Travel - Mileage	\$32.00	Changed Management Education
Mar 2018	Travel - Mileage	\$152.00	Seniors Care Network