

Posting of Expenses

Name: Kathy Newton
Title: Chief Financial Officer & Director of Finance

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

Date	Expense Category	Amount	Description
Apr 2017	Travel - Mileage	\$ 11.00	Open House Places for People
Apr 2017	Travel - Mileage	\$ 40.00	RMH
Apr 2017	Other	\$ 7.99	Parking
Apr 2017	Travel - Mileage	\$ 66.00	HIROC AGM
Apr 2017	Hotel	\$ 254.04	Sheraton
Apr 2017	Other	\$ 25.00	Parking
May 2017	Travel - Mileage	\$ 28.00	LHN/FLG
May 2017	Other	\$ 16.00	Parking @ LHN/FLG
June 2017	Travel - Mileage	\$ 28.00	LHN/FLG
June 2017	Other	\$ 16.00	Parking @ LHN/FLG
May 2017	Travel - Mileage	\$ 11.00	Dale Walker's Retirement
June 2017	Other	\$ 40.39	Drawers for Contest
June 2017	Travel - Mileage	\$ 11.00	AGM
June 2017	Travel - Mileage	\$ 11.00	Staff Appreciation BBQ
Aug 2017	Travel - Mileage	\$28.00	HL-FWG Oshawa
Aug 2017	Travel - Mileage	\$11.00	Minden Meeting
Aug 2017	Travel - Mileage	\$11.00	Minden Meeting
Aug 2017	Travel - Mileage	\$11.00	Minden Meeting
Sep 2017	Travel - Mileage	\$60.00	Toronto OHA Conference
Sep 2017	Accommodation	\$204.16	Toronto OHA Conference
Sep 2017	Travel - Mileage	\$11.00	Minden Meeting
Sep 2017	Parking	\$8.00	Parking RMH
Sep 2017	Travel - Mileage	\$11.00	Minden Meeting
Oct 2017	Travel - Mileage	\$72.00	Ajax Convention Centre
Oct 2017	Parking	\$8.00	Meeting
Oct 2017	Travel - Mileage	\$11.00	Minden Meeting
Oct 2017	Parking	\$15.00	CIS Regional Meeting
Oct 2017	Travel - Mileage	\$11.00	Minden Meeting
Nov 2017	Travel - Mileage	\$68.00	CIS Regional Meeting
Nov 2017	Travel - Mileage	\$11.00	Minden Meeting
Dec 2017	Travel - Mileage	\$68.00	Oshawa Training
Dec 2017	Travel - Mileage	\$11.00	Minden Meeting
Jan 2018	Parking	\$6.00	RMH
Jan 2018	Travel - Mileage	\$40.00	RMH
Jan 2018	Parking	\$15.00	RMH
Jan 2018	Travel - Mileage	\$11.00	Minden Meeting
Jan 2018	Travel - Mileage	\$11.00	Minden Meeting
Jan 2018	Travel - Mileage	\$11.00	Minden Meeting
Feb 2018	Travel - Mileage	\$68.00	Idea Course
Feb 2018	Travel - Mileage	\$11.00	Minden Meeting
Feb 2018	Travel - Mileage	\$11.00	Minden Meeting
Mar 2018	Travel - Mileage	\$11.00	Minden Meeting
Mar 2018	Travel - Mileage	\$76.00	CE FLG Meeting
Mar 2018	Travel - Mileage	\$68.00	FLG - LH