



**Expense Reporting for Senior Management and Board of Directors**

Name: Siobain Moore  
 Title: VP Support Services & Human Resources  
 Reporting Period: April 1, 2017 - March 31, 2018

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
September 18-19, 2017	144.64	Accomodation	NW Alliance Retreat - Thunder Bay
Nov 5-8, 2017	403.21	Air Fare	Health Achieve - Toronto
	12.75	Taxi	Health Achieve - Toronto
	831.75	Accomodation	Health Achieve - Toronto
February 8-9, 2018	223.66	Meals	Health Achieve - Toronto
	319.50	Mileage	LHIN Leadership Summit - Thunder Bay
	433.92	Accomodation	LHIN Leadership Summit - Thunder Bay
	36.68	Meals	LHIN Leadership Summit - Thunder Bay
	<u>2,406.11</u>		