



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

Name: Robert Van Oort  
 Title: Chief Operating Officer  
 Reporting Period: April 1, 2017- March 31, 2018

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
September 19-20, 2017	86.33	Meals	NWHA Regional Meeting - Thunder Bay
	131.08	Accommodations	NWHA Regional Meeting - Thunder Bay
December 11, 2017	154.79	Car Rental	NWLHIN, Networking, SRNT Funding - Thunder Bay
	130.44	Accommodations	NWLHIN, Networking, SRNT Funding - Thunder Bay
	25.46	Meals	NWLHIN, Networking, SRNT Funding - Thunder Bay
	110.76	Gas	NWLHIN, Networking, SRNT Funding - Thunder Bay
	<u>638.86</u>		