

Posting of Expenses



Name: Kim Cross

Title: CFO

Reporting Period: October 1, 2013 - March 31, 2014

Date	Amount	Expense Category	Description
Nov 3-6, 2013	\$189.00	Travel - Mileage	OHA Conference - Toronto
	\$27.00	Travel - Taxis	OHA Conference - Toronto
	\$26.00	Travel - Meals	OHA Conference - Toronto
	\$614.91	Travel - Accommodation	OHA Conference - Toronto
March 6, 2014	\$189.00	Travel - Mileage	Data Quality Session - Thunder Bay

Definitions:

Date - when expense incurred

Amount - the value of the approve expense

Expense Category- the type of expense incurred:

- *Vehicle Rental or mileage
- *Train or Air travel
- *Taxi or public transportation
- *Accommodation
- *Travel incidentals (insurance, parking, tolls)
- *Meals
- *Hospitality

