

SOUTHLAKE REGIONAL HEALTH CENTRE EXPENSE REPORT

Fiscal Year: 2019-20
Quarter: Q3-Q4
Name: Arden Krystal
Title: President & CEO

| Date | \$ | Expenses | Description |
|------------|---------|------------------|-------------|
| 10/3/2019 | \$7.50 | Travel - Parking | Meeting |
| 10/4/2019 | \$20.00 | Travel - Parking | Meeting |
| 10/17/2019 | \$20.00 | Travel - Parking | Meeting |
| 10/18/2019 | \$21.00 | Travel - Parking | Meeting |
| 10/30/2019 | \$25.00 | Travel - Parking | Meeting |
| 10/30/2019 | \$20.00 | Travel - Parking | Meeting |
| 10/31/2019 | \$56.70 | Travel - Mileage | Meeting |
| 11/4/2019 | \$23.00 | Travel - Parking | Meeting |
| 11/4/2019 | \$16.00 | Travel - Parking | Meeting |
| 11/15/2019 | \$20.00 | Travel - Parking | Meeting |
| 11/20/2019 | \$20.00 | Travel - Parking | Meeting |
| 11/26/2019 | \$25.00 | Travel - Parking | Meeting |
| 11/30/2019 | \$97.44 | Travel - Mileage | Meeting |
| 12/5/2019 | \$50.00 | Travel - Parking | Meeting |
| 12/19/2019 | \$22.00 | Travel - Parking | Meeting |
| 12/20/2019 | \$12.00 | Travel - Parking | Meeting |
| 12/31/2019 | \$52.92 | Travel - Mileage | Meeting |
| 01/07/2020 | \$15.00 | Travel - Parking | Meeting |
| 01/14/2020 | \$5.00 | Travel - Parking | Meeting |
| 01/17/2020 | \$17.00 | Travel - Parking | Meeting |
| 01/22/2020 | \$27.00 | Travel - Parking | Meeting |
| 01/28/2020 | \$9.50 | Travel - Parking | Meeting |
| 02/04/2020 | \$11.00 | Travel - Parking | Meeting |
| 02/05/2020 | \$24.00 | Travel - Parking | Meeting |
| 02/10/2020 | \$22.00 | Travel - Parking | Meeting |
| 03/04/2020 | \$13.00 | Travel - Parking | Meeting |
| | | | |
| | | | |
| | | | |
| | | | |