

## SOUTHLAKE REGIONAL HEALTH CENTRE EXPENSE REPORT

**Fiscal Year:** 2019-2020  
**Quarter:** Q3-Q4  
**Name:** Helena Hutton  
**Title:** EVP & COO

| Date       | \$         | Expenses                      | Description |
|------------|------------|-------------------------------|-------------|
| 9/25/2019  | \$1,858.45 | Travel - Air                  | Conference  |
| 10/1/2019  | \$2,246.94 | Travel - Accomodation         | Conference  |
| 10/4/2019  | \$13.61    | Travel - Public Transporation | Conference  |
| 10/4/2019  | \$165.00   | Travel - Parking              | Conference  |
| 10/11/2019 | \$30.00    | Travel - Parking              | Meeting     |
| 10/22/2019 | \$22.00    | Travel - Parking              | Meeting     |
| 11/4/2019  | \$16.00    | Travel - Parking              | Meeting     |
| 11/4/2019  | \$21.84    | Travel - Mileage              | Meeting     |
| 11/11/2019 | \$196.01   | Meal >5 Attendees             | Meeting     |
| 11/14/2019 | \$12.18    | Travel - Mileage              | Meeting     |
| 11/16/2019 | \$33.00    | Travel - Parking              | Meeting     |
| 11/18/2019 | \$12.18    | Travel - Mileage              | Meeting     |
| 12/4/2019  | \$12.18    | Travel - Mileage              | Meeting     |
| 12/6/2019  | \$20.00    | Travel - Parking              | Meeting     |
| 1/10/2020  | \$30.00    | Travel - Parking              | Meeting     |
| 1/14/2020  | \$5.00     | Travel - Parking              | Meeting     |
| 1/14/2020  | \$21.42    | Travel - Mileage              | Meeting     |
| 2/14/2020  | \$30.00    | Travel - Parking              | Meeting     |
| 2/28/2020  | \$24.36    | Travel - Mileage              | Meeting     |
| 3/4/2020   | \$14.00    | Travel - Parking              | Meeting     |
| 3/4/2020   | \$25.20    | Travel - Mileage              | Meeting     |
| 3/21/2020  | \$67.20    | Travel - Mileage              | Meeting     |
| 3/29/2020  | \$67.20    | Travel - Mileage              | Meeting     |
|            |            |                               |             |
|            |            |                               |             |
|            |            |                               |             |