

West Haldimand General Hospital
 Broader Public Sector Expense Directives
 Posting of Expenses for Designated Individuals

Name: Kelly Isfan
Title: President & CEO
Reporting Period: April 1 - September 30, 2017

Date	Amount	Expense Category	Description
May 10, 2017	\$ 61.31	Travel - Mileage	OHA Nothern & Rural Hospitals Conference
May 10, 2017	\$ 21.02	Travel - Go Train	OHA Nothern & Rural Hospitals Conference

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
 - vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accomodation
 - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details

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Name: Migdalia Lowry
Title: Chair
Reporting Period: April 1 - September 30, 2017

Date	Amount	Expense Category	Description
February 2, 2017	\$ 23.30	Travel - Go Train	OHA Behaviours that Make or Break Your Board
May 10, 2017	\$ 23.30	Travel - Go Train	OHA Nothern & Rural Hospitals Conference
May 16, 2017	\$ 55.54	Travel - Mileage	The Studer Group Conference
May 16, 2017	\$ 348.14	Travel - Accomodation	The Studer Group Conference
May 16, 2017	\$ 75.02	Travel - Meals	The Studer Group Conference

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

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