



## Hospital Reporting of Expenses Form - Board Member & Senior Management

Name: Dean Martin  
 Title: Senior Vice President, Corporate Services & Chief Financial Officer, Queensway Health Centre Site Lead  
 Reporting Period: April 1, 2017 to September 30, 2017

Date Approved/Paid	Amount	Expense Category	Description
April 10, 2017	\$ 34.00	Travel - Taxis	Meeting March 2017
April 10, 2017	\$ 62.28	Travel - Mileage	Meetings February and March 2017
April 10, 2017	\$ 33.50	Travel - Parking	Meetings March 2017
June 14, 2017	\$ 20.00	Travel - Parking	Meeting May 2017
June 14, 2017	\$ 14.40	Travel - Mileage	Meeting May 2017
June 14, 2017	\$ 212.44	Travel - Train	Queens Executive Program - May 2017
July 18, 2017	\$ 27.00	Travel - Mileage	Meetings May 2017
July 18, 2017	\$ 123.00	Meal	Finance Planning Session (includes 12 individuals)
July 26, 2017	\$ 33.50	Travel - Taxis	Queens Executive Program - June 2017
July 26, 2017	\$ 136.26	Travel - Taxis	Meetings June 2017
July 26, 2017	\$ 10.50	Travel - Parking	Meeting June 2017
July 26, 2017	\$ 31.50	Travel - Mileage	Meetings June 2017
August 17, 2017	\$ 804.46	Meal	Business Meeting (over 75 individuals)
August 23, 2017	\$ 7.50	Travel - Parking	Meeting July 2017
August 23, 2017	\$ 15.03	Travel - Mileage	Meetings July 2017
August 23, 2017	\$ 125.99	Hospitality	Meeting August 2017 (includes 4 individuals)