Posting of Expenses

Name: Jeremy Stevenson
Title: Chief Operating Officer
Reporting Period: April 1, 2011 - Sept 30, 2011

Date	Amount	Expense Category	Description
30-Sep	$ 200.00	Travel - Mileage	Madawaska Valley travel
30-Sep	$ 745.38	Travel - Mileage	Courses/Meetings: July - Sep (Ottawa/Renfrew)
27-Sep	$ 24.56	Travel - Meals	Meeting Physician Recruitment
19-Sep	$ 20.62	Travel - Meals	Meeting Renfrew (SMT)
30-Aug	$ 200.00	Travel - Mileage	Madawaska Valley travel
15-Aug	$ 23.11	Travel-Meals	Meeting Ottawa (OHA)
15-Aug	$ 16.00	Travel- Parking	Meeting Ottawa (OHA)
31-Jul	$ 200.00	Travel - Mileage	Madawaska Valley travel
28-Jul	$ 18.86	Travel - Meals	Meeting Renfrew (SMT)
27-Jul	$ 55.22	Travel - Meals	Meeting Recruitment
14-Jul	$ 12.76	Travel - Meals	Meeting Integration (LHIN)
30-Jun	$ 200.00	Travel – Mileage	Madawaska Valley travel
15-Jun	$ 18.86	Travel - Meals	Meeting Renfrew (SMT)
9-Jun	$ 34.34	Travel - Meals	OHA course Toronto
8-Jun	$ 765.17	Travel - Lodging	OHA course Toronto
7-Jun	$ 60.48	Travel - Meals	OHA course Toronto
6-Jun	$ 25.14	Travel - Meals	OHA course Toronto
30-Jun	$ 341.12	Travel – Mileage	Meetings/OHA course: June (Renfew/Toronto)
5-Jun	$ 30.91	Travel – Meals	OHA course Toronto
5-Jun	$ 16.19	Travel - Meals	OHA course Toronto
31-May	$ 385.40	Travel – Mileage	LHIN/SMT Meetings: May (Ottawa/Renfrew)
30-May	$ 200.00	Travel – Mileage	Madawaska Valley travel
26-May	$ 15.86	Travel - Meals	Meeting Renfrew (SMT)
25-May	$ 11.84	Travel - Meals	Meeting Renfrew (LHIN)
13-May	$ 25.97	Travel - Meals	Meeting Ottawa (LHIN)
12-May	$ 8.33	Travel - Meals	Meeting Ottawa (LHIN)
2-May	$ 18.86	Travel - Meals	Meeting Renfrew (SMT)
30-Apr	$ 200.00	Travel – Mileage	Madawaska Valley travel
30-Apr	$ 308.32	Travel – Mileage	Meetings April: LHIN, CASH,ROH (Ottawa)
27-Apr	$ 9.23	Travel – Meals	LHIN Meetings (Ottawa)
27-Apr	$ 39.86	Travel - Meals	Meeting Ottawa (LHIN Board)
27-Apr	$ 3.75	Travel- Parking	Meeting Ottawa (LHIN Board)
7-Apr	$ 18.86	Travel - Meals	Meeting Ottawa (CASH)
1-Apr	$ 15.75	Travel - Meals	Meeting Renfrew (SMT)