

**Mary MacLeod**  
**VP Clinical Services**



Period: April 01, 2017 - July 31, 2017

Expense date	Total Amount	Expense category *	Description
3-Apr-17	\$6.02	Travel-Mileage	Business Meeting
3-Apr-17	\$24.00	Travel-Parking	Business Meeting
5-Apr-17	\$83.29	Travel-Mileage	Conference
5-Apr-17	\$17.00	Travel-Parking	Business Meeting
18-May-17	\$67.51	Travel-Mileage	Business Meeting
25-May-17	\$8.60	Travel-Mileage	Business Meeting
25-May-17	\$18.00	Travel-Parking	Business Meeting
26-May-17	\$24.94	Travel-Mileage	Business Meeting
26-May-17	\$22.00	Travel-Parking	Business Meeting
29-May-17	\$8.60	Travel-Mileage	Business Meeting
29-May-17	\$20.00	Travel-Parking	Business Meeting
5-Jun-17	\$8.60	Travel-Mileage	Business Meeting
5-Jun-17	\$24.00	Travel-Parking	Business Meeting
15-Jun-17	\$20.00	Travel-Parking	Business Meeting
19-Jun-17	\$8.60	Travel-Mileage	Business Meeting
19-Jun-17	\$8.60	Travel-Mileage	Business Meeting
19-Jun-17	\$25.00	Travel-Parking	Business Meeting
19-Jun-17	\$32.00	Travel-Parking	Business Meeting
22-Jun-17	\$8.60	Travel-Mileage	Business Meeting
22-Jun-17	\$18.00	Travel-Parking	Business Meeting
29-Jun-17	\$8.60	Travel-Mileage	Business Meeting
29-Jun-17	\$7.31	Travel-Mileage	Business Meeting
29-Jun-17	\$18.00	Travel-Parking	Business Meeting
29-Jun-17	\$30.00	Travel-Parking	Business Meeting
5-Jul-17	\$8.60	Travel-Mileage	Business Meeting
5-Jul-17	\$18.00	Travel-Parking	Business Meeting
10-Jul-17	\$8.60	Travel-Mileage	Business Meeting
10-Jul-17	\$42.00	Travel-Parking	Business Meeting
12-Jul-17	\$8.60	Travel-Mileage	Business Meeting
12-Jul-17	\$18.00	Travel-Parking	Business Meeting
<b>Total</b>	<b>\$621.07</b>		

\* Please use the dropdown list to select the appropriate Expense or Description category.

For further instructions refer to the Notes Tab