

<b>Mary MacLeod</b>			
<b>VP Clinical Services</b>			
<b>Period:October 2015 - March 2016</b>			
<b>Expense date</b>	<b>Total Amount</b>	<b>Expense category *</b>	<b>Description</b>
Jun 10 2015	\$20.00	Travel-Parking	Business Meeting
Jun 10 2015	\$5.85	Travel-Mileage	Business Meeting
July 15 2015	\$25.00	Travel-Parking	Business Meeting
July 15 2015	\$2.11	Travel-Mileage	Business Meeting
Jul 15 2015	\$15.00	Travel-Parking	Business Meeting
Jul 15 2015	\$0.95	Travel-Mileage	Business Meeting
Sep 23 2015	\$15.00	Travel-Parking	Business Meeting
Sep 23 2015	\$12.90	Travel-Mileage	Business Meeting
Oct 1 2016	\$18.00	Travel-Parking	Business Meeting
Oct 1 2016	\$13.33	Travel-Mileage	Business Meeting
Nov 2 2015	\$22.10	Travel-Taxi	Conference
Nov 3 2015	\$22.10	Travel-Taxi	Conference
Nov 5 2015	\$22.10	Travel-Taxi	Business Meeting
12-Nov-15	\$17.63	Travel-Mileage	Business Meeting
6-Jan-16	\$8.60	Travel-Mileage	Business Meeting
11-Jan-16	\$4.30	Travel-Mileage	Business Meeting
<b>Total</b>	<b>\$224.97</b>		
* Please use the dropdown list to select the appropriate Expense or Description category.			
For further instructions refer to the Notes Tab			