YOUR HOSPITAL (MUST USE FORMAT AS PROVIDED IN DIRECTIVE - BELOW)

Name: Jeff Hohenkerk
Title: President/CEO

Reporting Period: April 01, 2023 to September 30, 2023

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 25, 2023	\$5.00	Travel - Incidentals & Other	Attendance at Professional Development
April 26, 2023	\$5.00	Travel - Incidentals & Other	Attendance at Professional Development
April 27, 2023	\$5.00	Travel - Incidentals & Other	Attendance at Professional Development
April 28, 2023	\$5.00	Travel - Incidentals & Other	Attendance at Professional Development
April 29, 2023	\$5.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 12, 2023		Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 12, 2023	\$30.25	Meals	Attendance at MOHLTC/LHIN/Government Meeting
May 12, 2023	\$75.48	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 18, 2023	\$10.00	Travel - Incidentals & Other	Attendance at Hospital Meeting
May 18, 2023	\$89.25	Travel - Mileage	Attendance at Hospital Meeting
May 3, 2023	\$102.58	Meals	Attendance at Meeting (Other) - Self & Other(s)
May 26, 2023	\$53.34	Meals	Attendance at Hospital Meeting
June 7, 2023	\$5.00	Travel - Incidentals & Other	Attendance at Conference
June 12, 2023	\$4.90	Travel - Incidentals & Other	Attendance at Hospital Meeting
June 12, 2023			Attendance at Hospital Meeting
June 14, 2023	\$131.81	Meals	Attendance at Hospital Meeting
June 19, 2023	\$5.00	Travel - Incidentals & Other	Attendance at Professional Development
June 20, 2023	\$5.00	Travel - Incidentals & Other	Attendance at Professional Development
June 21, 2023	\$5.00	Travel - Incidentals & Other	Attendance at Professional Development
June 22, 2023	\$5.00	Travel - Incidentals & Other	Attendance at Professional Development
June 23, 2023	\$6.00	Travel - Incidentals & Other	Attendance at Professional Development
June 20, 2023	\$129.39	Meals	Attendance at Hospital Meeting
July 17, 2023	\$56.61	Travel - Mileage	Attendance at Hospital Meeting