

Semi- Annual Executive Spending Account Summary

Posting of Expenses for the Reporting Period of October 1, 2016 - March 31, 2017

Date	Amount	Title	Expense Category	Description
Oct 1 - Mar 31	\$ 1,744.64	Board of Governors	Meals	Catering for Board and Committee Meetings
7-Nov-16	\$ 545.50	Dr. Nancy Whitmore - President & CEO	Mileage	Various events - mileage reimbursement
29-Sep-16	\$ 12.00	Dr. Nancy Whitmore - President & CEO	Parking	Ministry Meeting
13-Oct-16	\$ 12.00	Dr. Nancy Whitmore - President & CEO	Parking	Ministry Meeting
8-Nov-16	\$ 825.95	Dr. Nancy Whitmore - President & CEO	Travel - Accomodation	HealthAchieve Conference
3-Mar-17	\$ 823.58	Dr. Nancy Whitmore - President & CEO	Travel - Flight	CME Conference
3-Mar-17	\$ 1,184.99	Dr. Nancy Whitmore - President & CEO	Travel - Flight	TheDACare Conference
16-Nov-16	\$ 236.16	Karen Davies - Vice President	Mileage	Various events - mileage reimbursement
9-Nov-16	\$ 3,737.60	Karen Davies - Vice President	Travel - Accomodation	Quality Improvement Conference
8-Nov-16	\$ 919.90	Karen Davies - Vice President	Parking / Meals / Mileage	HealthAchieve Conference
15-Mar-17	\$ 712.04	Karen Davies - Vice President	Travel - Flight	TheDACare Conference