## **Expense Claims**

Name: Andrew Brown Title: Chief Financial Officer and Director of Corporate Services Reporting Period: April 1, 2019 - September 30, 2019

| Item | Date of Expense         | Amount      |          | Expense Category | Purpose          | Description   |
|------|-------------------------|-------------|----------|------------------|------------------|---|
| 1    | June 18 - 19, 2019      | \$          | 36.55    | Meals            | Off site meeting | ONE Project Meeting   |
| 2    | June 18 - 19, 2019      | \$          | 290.27   | Accomodations    | Off site meeting | ONE Project Meeting   |
| 3    | July 23, 2019           | \$          | 244.08   | Travel - Mileage | Off site meeting | ONE Project Planning Meeting  |
| 4    | July 23, 2019           | \$          | 7.00     | Travel - Parking | Off site meeting | ONE Project Planning Meeting  |
| 5    | September 17 - 19, 2019 | \$          | 523.80   | Travel - Mileage | Conference       | Chief Financial Officers (CFO) Meeting & OHA<br>Financial Leadership Conference |
| 6    | September 17 - 19, 2019 | <u>\$</u>   | 67.79    | Meals            | Conference       | Chief Financial Officers (CFO) Meeting & OHA<br>Financial Leadership Conference |
|      |                         |             |          |                  |                  |   |
|      | Total                   | <b>\$</b> 1 | 1,169.49 |                  |                  |   |