



## Posting of Expenses for PROcure Healthcare

**Name: Scott Williston**

**Title: Director of Hospital Operations**

**Reporting Period: April to September 2011**

Date	Amount	Expense Category	Description
Apr 4 to Apr 19	\$512	Travel	Chatham to Windsor 8 times
Apr 14	\$91.30	Meals	CKHA go live inventory
Apr 15	\$34.42	Meals	ORMED Working Lunch
22 Apr to May 3	\$512	Travel	Chatham to Windsor 8 times
May 10	\$23.78	Meals	HSCN Conference
May 10	\$220	Travel	HSCN Conference
May 6 to May 13	\$384	Travel	Chatham to Windsor 6 times
May 16 to May 27	\$640	Travel	Chatham to Windsor 10 times
May 31 to June 9	\$384	Travel	Chatham to Windsor 6 times
June 1	\$39.50	Meals	CSR Chatham go live Pizza
June 13 to June 24	\$480	Travel	Chatham to Windsor 9 times
June 27 to July 7	\$384	Travel	Chatham to Windsor 6 times
July 11 to July 18	\$384	Travel	Chatham to Windsor 6 times
July 20	\$88	Travel	Chatham to London MedBuy meeting
July 25 and 27	\$128	Travel	Chatham to Windsor
July 28	\$212.8	Travel	Site Visit to Logihedron and Mohawk Warehouses
Aug 3	\$64	Travel	Chatham to Windsor
Aug 4	\$64	Travel	Chatham to Sarnia
Aug 15 to Aug 19	\$256	Travel	Chatham to Sarnia 4 trips
Aug 15 to Aug 19	\$30	Travel	Parking Sarnia
Aug 22 to Aug 31	\$456	Travel	7 trips to Hospitals
Aug 22 to Aug 31	\$30	Travel	Park at sites
Sep 7	\$88	Travel	London MedBuy meeting
Sept 12	\$64	Travel	Chatham to Windsor
Sept 13	\$64	Travel	Chatham to Sarnia