



Posting of Expenses for PROcure Healthcare

Name: Cynthia Chesler

Title: General Manager (GM)

Reporting Period: April – September 2011

Date (dd/mm/year)	Amount	Expense Category	Description
07/04/2011	\$158.20	Travel – Accommodation/Meals	OntarioBuys GM Working Group
08-11/05/2011	\$512.20	Travel – Accommodation/Meals	Healthcare Supply Chain Network (HSCN) Conference
28/06/2011	\$419.88	Travel (park/fly)/Meals	Broader Public Sector (BPS) Meeting
30/06/2011	\$375.49	Meal	Team Building (July/August)
20/07/2011	\$144.05	Hospitality	Project Management Wrap-up
21/07/2011	\$8.50	Travel (parking)	Medbuy Meeting
26/07/2011	\$397.71	Hospitality	Project Completion Appreciation
26/08/2011	\$467.91	Hospitality	Project Completion
06/09/2011	\$132.04	Travel (train)	Healthcare Supply Chain Network (HSCN) Meeting
15/09/2011	\$46.71	Meals	IDN Summit
21/09/2011	\$8.50	Travel (parking)	Medbuy Meeting
29/09/2011	\$158.04	Hospitality	GHX/Ormed Meeting

Definitions:

Date(s): When expense(s) were incurred

Amount: The value of the approved expense

Expense Category: The type of expense incurred:

- Travel
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- Meals
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.