

Expense Report - Board of Directors

April 1, 2019 to September 30, 2019

Naomi Abotossaway - Board Member

Date	Amount	Expense Category	Description
May 6-8, 2019	\$447.98	Travel - Air	For future conference



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Maureen Brophy - Past Chair

Date	Amount	Expense Category	Description
May 6-8, 2019	\$397.22	Travel - Hotel	CHSO Forum & Gala
May 14-18, 2019	\$765.15	Travel - Air	Catholic Health Alliance of Canada - Annual Conference
May 14-18, 2019	\$84.28	Travel - Meals	Catholic Health Alliance of Canada - Annual Conference
May 14-18, 2019	\$266.71	Travel - Vehicle Rental	Catholic Health Alliance of Canada - Annual Conference
May 14-17, 2019	\$745.83	Travel - Hotel	Catholic Health Alliance of Canada - Annual Conference
June 21, 2019	\$258.48	Travel - Air	CHSO - Annual Meeting
June 24, 2019	\$32.50	Travel - Meals	CHSO - Annual Meeting
June 24, 2019	\$35.00	Travel - Valet	CHSO - Annual Meeting
June 23-24, 2019	\$350.31	Travel - Hotel	CHSO - Annual Meeting



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Gary Johnson - Treasurer

Date	Amount	Expense Category	Description	
May 5-8, 2019	\$70.79	Travel - Meals	Rural & Northern Healthcare Conference	
May 5-8, 2019	\$368.66	Travel - Air	Rural & Northern Healthcare Conference	
May 5-8, 2019	\$679.26	Travel - Hotel	Rural & Northern Healthcare Conference	