

Janet Sillman - VP of Mental Health & Addiction Services

Date	Amount	Expense Category	Description
May 4, 2011	\$22.41	Meal	Clinical VP Meeting
June 3, 2011	\$20.91	Meal	Public Education Meeting
June 17, 2011	\$19.45	Meal	MH & Addiction Manager Meeting
September 1, 2011	\$374.00	Incidental	Parking TBRHSC - 1 Year
September 6, 2011	\$4.36	Meal	Clinical VP Meeting
October 25, 2011	\$8.86	Meal	Drug Strategy Meeting
November 6-9, 2011	\$439.16	Travel - Air Travel	OHA Health Achieve
November 6-9, 2011	\$540.14	Travel - Accommodation	OHA Health Achieve
November 6-9, 2011	\$23.75	Travel - Parking Fee	OHA Health Achieve
November 6-9, 2011	\$11.50	Travel - Taxi	OHA Health Achieve
November 6-9, 2011	\$22.90	Travel - Incidental	OHA Health Achieve
April-November 2011	\$736.50	Travel - Mileage	Local Mileage Reimbursement
December 21, 2011	\$255.44	Meal	Christmas Function
February 2, 2012	\$4.68	Meeting	Business Meeting
March 5, 2012	\$24.35	Meeting	Public Education Meeting
December-March, 2012	\$425.73	Travel - Mileage	Local Mileage Reimbursement
March 9, 2012	\$270.07	Travel - Accommodation	OHA Health Achieve - Pre-payment