

Englehart and District Hospital

Reporting of Expenses January 2017 - March 2017

Executive Staff and Members of the Board of Directors

Name	Title	Date	Amount	Expense Category	Description
Sean Conroy	CFO	January	432.00	Travel	Meetings
Sean Conroy	CFO	February	562.38	Travel	Meetings
Sean Conroy	CFO	March	528.00	Travel	Meetings

26371
26789
26934

Englehart and District Hospital

Reporting of Expenses October 2016 - December 2016

Executive Staff and Members of the Board of Directors

Name	Title	Date	Amount	Expense Category	Description
Guy Boileau	Board Chair	November	2,082.58	Travel/Meals/Accommodations	Conference
Sean Conroy	CFO	October	985.80	Travel/Meals/Accommodations	Meetings/Conference
Sean Conroy	CFO	November	3,031.41	Travel/Meals/Accommodations	Meetings/Conference
Sean Conroy	CFO	December	840.01	Travel/Meals	Meetings

CHQ # |
 12274
 26371/October Visa
 26371/November Visa
 26371/December Visa

Englehart and District Hospital

Reporting of Expenses Q2 July 2016 - September 2016

Executive Staff and Members of the Board of Directors

Name	Title	Date	Amount	Expense Category	Description
Sean Conroy	CFO	July	480.00	Travel	Meetings
Sean Conroy	CFO	August	608.00	Travel/Meals	Meetings
Sean Conroy	CFO	September	2,032.58	Travel/Meals/Accommodations	Meetings/Conference

CHQ # |
 24889
 26371/August Visa
 26371/September Visa

Englehart and District Hospital					
Reporting of Expenses Q1 April 2016 - June 2016					
Executive Staff and Members of the Board of Directors					
Name	Title	Date	Amount	Expense Category	Description
Guy Boileau	Board Chair	May	659.08	Travel/Meals/Accommodations	Conference
Sean Conroy	CFO	April	624.00	Travel	Meetings
Sean Conroy	CFO	May	1,223.00	Travel/Meals	Meetings/Conference
Sean Conroy	CFO	June	672.00	Travel	Meetings

CHQ# |
11622
24276
24276
24889

