

EXPENSE REPORTING FORM

Name: Dr. Lynn Mikula

Title: Chair, MAC

Reporting Period: April 1 to September 30, 2018



Date					
Month	Date	Year	Amount	Expense Category	Description
September	20	2018	\$73.60	Travel - Own Use (mileage)	Business Meeting
September	20	2018	\$16.00	Travel - Incidentals (parking, tolls)	Business Meeting
September	21	2018	\$73.60	Travel - Own Use (mileage)	Business Meeting
September	24	2018	\$73.60	Travel - Own Use (mileage)	Business Meeting
September	24	2018	\$16.00	Travel - Incidentals (parking, tolls)	Business Meeting
September	24	2018	\$15.00	Travel - Incidentals (parking, tolls)	Attendance at MOHLTC/LHIN/Government Meeting

Definitions:

- Date(s): When expenses were incurred
- Amount: The value of the approved expense
- Expense Category: The type of expense incurred:
 - Meal
 - Travel
 - o Accommodation
 - o Travel incidentals (insurance, parking, tolls, etc.)
 - o Vehicle rental or own use (mileage)
 - o Taxi or public transportation
 - o Train or air travel
 - o Vehicle Rental
- Description: Notes explaining the context in which the expenses were incurred or any other relevant details.