

**EXPENSE REPORTING FORM**

Name: Louis O'Brien

Title: Board Member

Reporting Period: April 1 to September 30, 2020



Date					
Month	Date	Year	Amount	Expense Category	Description
September	2	2020	\$ 12.21	Meal	PRHC Board Related Committee / Meeting
September	3	2020	\$ 11.10	Meal	PRHC Board Related Committee / 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.

*A. McKeegan* November 3, 2020



## Peterborough Regional Health Centre

Claim form: Reimbursement of Board Travel Expenses

Date Incurred	Travel Fare	Kilometers	Rate - \$0.40/km	Parking	Hotel	Meals	Purpose	Total Claim
2/09/2020			\$0.00			\$12.21	Board member 1x1's	\$12.21
3/09/2020			\$0.00			\$11.10	Board member 1x1's	\$11.10
			\$0.00					\$0.00
			\$0.00					\$0.00
			\$0.00					\$0.00
			\$0.00					\$0.00
			\$0.00					\$0.00
<b>Totals:</b>	\$0.00	0	\$0.00	\$0.00	\$0.00	\$23.31		<b>\$23.31</b>

Name: Louis O'Brien

Mailing Address: 90 Earlwood Drive, Peterborough K9J 6B6

Phone Number: 7057402190

Signature: 

Date Submitted: 2/10/2020

Tim Hortons #8415  
PRHC  
Compass Group Canada Ltd.  
1 Hospital Dr.  
Peterborough, ON  
K9J 7C6  
HST # 89854 4416 RT0001

Take-out

071

Order #  
019071

1 Sandwich Combo	-1.85
1 Diet Coke Bottle	2.59
1 Crispy Chicken Wrap	5.99
White Wrap	
1 Potato Wedges	2.29
1 Wholesale Take Home TXBL	1.79
Subtotal	10.81
HST	0.54
HST1	0.86
Total HST	1.40
Total	12.21
Visa Auth #=438986	12.21

Wednesday September 02, 2020 11:02:03  
Shift # 1 Reg. # 1 Trans # 1429071

Tim Hortons Store 8415  
Peterborough Regional Health  
Peterborough, Ontario  
K9J 7C6  
Phone Number

GST#  
Sep 02 2020 11:02 am Trans# 1429071

TRANSACTION RECORD

Card Number : \*\*\*\*\*2013  
Card Type : VISA  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$12.21  
  
Auth # : 438986  
Sequence # : 000115  
Reference # : 00000115  
Term ID : 201  
Date : 20/09/02  
Time : 11:01:57

APPROVED

Application Label: SCOTTIABANK VISA  
AID: A0000000031010  
TVR: 0000000000  
TC : 7B7CC0558FB3F243  
TSI: 0000

Enjoy any Iced Coffee for \$1\*  
Visit TellTims.ca and let us know how we did.  
Survey Code: 1178-9210-1102-4030-00500

Upon survey completion  
Enter validation code here:  
And return this receipt to a participating Tim Hortons in  
Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

Tim Hortons #8415  
PRHC  
Compass Group Canada Ltd.  
1 Hospital Dr.  
Peterborough, ON  
K9J 7C6  
HST # 89854 4416 RT0001

Take-out

028

Order #  
012028

1 Sandwich Combo	-0.55
1 Turkey Club	6.19
Toasted	
Craft Bun	
1 Muffin	1.59
Blueberry	
1 Diet Coke Bottle	2.59
Subtotal	9.82
HST	0.49
HST1	0.79
Total HST	1.28
Total	11.10
Visa Auth #=418111	11.10

Thursday, September 03, 2020 11:42:51  
Shift # 1 Reg. # 1 Trans # 1432028

Tim Hortons Store 8415  
Peterborough Regional Health  
Peterborough, Ontario  
K9J 7C6  
Phone Number

GST#  
Sep 03 2020 11:42 am Trans# 1432028

TRANSACTION RECORD

Card Number : \*\*\*\*\*2013  
Card Type : VISA  
Card Entry : TAP CHIP  
Trans Type : PURCHASE  
Amount : \$11.10  
  
Auth # : 418111  
Sequence # : 000124  
Reference # : 00000124  
Term ID : 201  
Date : 20/09/03  
Time : 11:42:45

APPROVED

Application Label: SCOTTIABANK VISA  
AID: A0000000031010  
TVR: 0000000000  
TC : 817D59A8960BDE0E  
TSI: 0000

Enjoy any Iced Coffee for \$1\*  
Visit TellTims.ca and let us know how we did.  
Survey Code: 1128-9280-1143-4010-00553

Upon survey completion  
Enter validation code here:  
And return this receipt to a participating Tim Hortons in  
Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions