

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Robert Norris	NOHFC Board Member	August Board Meeting/Governance Training	2015-08-05	2015-08-07	Kenora, ON				\$82.00				\$82.00			\$82.00
James Beatty	NOHFC Board Member	October Board Meeting	2015-10-01	2015-10-02	Thunder Bay, ON			\$1,986.44					\$1,986.44			\$1,986.44
Jason Corbett	NOHFC Board Member	October Board Meeting	2015-10-01	2015-10-02	Thunder Bay, ON			\$1,986.44					\$1,986.44			\$1,986.44
Tori Hanson	NOHFC Board Member	October Board Meeting	2015-10-01	2015-10-02	Thunder Bay, ON			\$1,986.44					\$1,986.44			\$1,986.44
Lorraine Irvine	NOHFC Board Member	October Board Meeting	2015-10-01	2015-10-02	Thunder Bay, ON			\$1,986.44					\$1,986.44			\$1,986.44
Robert Norris	NOHFC Board Member	October Board Meeting	2015-10-01	2015-10-02	Thunder Bay, ON			\$1,986.44	\$32.80				\$2,019.24			\$2,019.24
Marielle Brown	NOHFC Board Member	October Board Meeting	2015-10-01	2015-10-02	Thunder Bay, ON			\$1,107.59					\$1,107.59			\$1,107.59
Robert Fontaine	NOHFC Board Member	October Board Meeting	2015-10-01	2015-10-02	Thunder Bay, ON			\$1,107.59					\$1,107.59			\$1,107.59
Carolyn Lane-Rock	NOHFC Board Member	October Board Meeting	2015-10-01	2015-10-02	Thunder Bay, ON			\$1,107.59					\$1,107.59			\$1,107.59
Murray Scott	NOHFC Board Member	October Board Meeting	2015-10-01	2015-10-02	Thunder Bay, ON			\$1,107.59					\$1,107.59			\$1,107.59
Marielle Brown	NOHFC Board Member	December Board Meeting	2015-12-10	2015-12-11	Sudbury, ON				\$141.04				\$141.04			\$141.04
Jason Corbett	NOHFC Board Member	December Board Meeting	2015-12-10	2015-12-11	Sudbury, ON				\$104.96				\$104.96			\$104.96
Lorraine Irvine	NOHFC Board Member	December Board Meeting	2015-12-10	2015-12-11	Sudbury, ON				\$315.70				\$315.70			\$315.70
Carolyn Lane-Rock	NOHFC Board Member	December Board Meeting	2015-12-10	2015-12-11	Sudbury, ON				\$164.00				\$164.00			\$164.00
Robert Norris	NOHFC Board Member	December Board Meeting	2015-12-10	2015-12-11	Sudbury, ON				\$205.00				\$205.00			\$205.00
Carolyn Lane-Rock	NOHFC Board Member	Opening of Imax Theatre - Science North	2016-02-04	2016-02-04	Sudbury, ON				\$167.12				\$167.12			\$167.12
Carolyn Lane-Rock	NOHFC Board Member	February Board Meeting	2016-02-18	2016-02-19	Thunder Bay, ON			\$1,207.34		\$123.17	\$129.52		\$1,460.03			\$1,460.03
Ella-Jean Richter	NOHFC Board Member	February Board Meeting	2016-02-18	2016-02-19	Thunder Bay, ON			\$1,207.34		\$123.17	\$129.52		\$1,460.03			\$1,460.03
Geordi Kakepetum	NOHFC Board Member	February Board Meeting	2016-02-18	2016-02-19	Thunder Bay, ON					\$123.17	\$69.51		\$192.68			\$192.68
James Caicco	NOHFC Board Member	February Board Meeting	2016-02-18	2016-02-19	Thunder Bay, ON			\$1,207.34		\$123.17	\$129.52		\$1,460.03			\$1,460.03
Jason Corbett	NOHFC Board Member	February Board Meeting	2016-02-18	2016-02-19	Thunder Bay, ON			\$1,826.49		\$123.17	\$129.52		\$2,079.18			\$2,079.18
John Simperl	NOHFC Board Member	February Board Meeting	2016-02-18	2016-02-19	Thunder Bay, ON						\$129.52		\$129.52			\$129.52
Lorraine Irvine	NOHFC Board Member	February Board Meeting	2016-02-18	2016-02-19	Thunder Bay, ON			\$1,826.49	\$57.40	\$123.17	\$129.52		\$2,136.58			\$2,136.58
Minister Gravelle	NOHFC Board Member	February Board Meeting	2016-02-18	2016-02-19	Thunder Bay, ON						\$129.52		\$129.52			\$129.52
Robert Norris	NOHFC Board Member	February Board Meeting	2016-02-18	2016-02-19	Thunder Bay, ON			\$1,826.49		\$123.17	\$129.52		\$2,079.18			\$2,079.18
Carolyn Lane-Rock	NOHFC Board Member	March/April Board Meeting	2016-03-31	2016-04-01	Timmins, ON			\$918.33	\$338.90	\$439.93	\$110.88		\$1,808.04			\$1,808.04
David Sinclair	NOHFC Board Member	March/April Board Meeting	2016-03-31	2016-04-01	Timmins, ON			\$1,834.25		\$129.95	\$110.88		\$2,075.08			\$2,075.08
Ella-Jean Richter	NOHFC Board Member	March/April Board Meeting	2016-03-31	2016-04-01	Timmins, ON				\$412.46	\$259.90	\$110.88		\$783.24			\$783.24
James Beatty	NOHFC Board Member	March/April Board Meeting	2016-03-31	2016-04-01	Timmins, ON			\$1,651.64		\$129.95	\$110.88		\$1,892.47			\$1,892.47
Jeff Perry	NOHFC Board Member	March/April Board Meeting	2016-03-31	2016-04-01	Timmins, ON			\$1,651.64		\$129.95	\$110.88		\$1,892.47			\$1,892.47
John Simperl	NOHFC Board Member	March/April Board Meeting	2016-03-31	2016-04-01	Timmins, ON			\$1,834.25		\$129.95	\$110.88		\$2,075.08			\$2,075.08
Lorraine Irvine	NOHFC Board Member	March/April Board Meeting	2016-03-31	2016-04-01	Timmins, ON				\$133.25	\$129.95	\$110.88		\$374.08			\$374.08
Marielle Brown	NOHFC Board Member	March/April Board Meeting	2016-03-31	2016-04-01	Timmins, ON			\$1,651.64		\$129.95	\$110.88		\$1,892.47			\$1,892.47
Michael Fox	NOHFC Board Member	March/April Board Meeting	2016-03-31	2016-04-01	Timmins, ON					\$129.95	\$110.88		\$240.83			\$240.83
Minister Gravelle	NOHFC Board Member	March/April Board Meeting	2016-03-31	2016-04-01	Timmins, ON			\$1,834.25		\$171.76	\$110.88		\$2,116.89			\$2,116.89
Robert Norris	NOHFC Board Member	March/April Board Meeting	2016-03-31	2016-04-01	Timmins, ON				\$184.50	\$129.95	\$110.88		\$425.33			\$425.33
Victoria Hanson	NOHFC Board Member	March/April Board Meeting	2016-03-31	2016-04-01	Timmins, ON						\$110.88		\$110.88			\$110.88
Jeff Perry	NOHFC Board Member	Governance Training	2016-03-03	2016-03-03	Toronto, ON			\$471.25	\$66.00				\$537.25			\$537.25
Lorraine Irvine	NOHFC Board Member	Governance Meeting	2016-04-21	2016-04-21	Sudbury, ON						\$28.11		\$28.11			\$28.11

[Insert name of Classified Agency]

Expenses for the Month(s) of [enter month or months]

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Robert Norris	NOHFC Board Member	Governance Meeting	2016-04-21	2016-04-21	Sudbury, ON						\$28.11		\$28.11			\$28.11
James Beatty	NOHFC Board Member	Governance Meeting	2016-04-21	2016-04-21	Sudbury, ON						\$28.11		\$28.11			\$28.11
Jeff Perry	NOHFC Board Member	Governance Meeting	2016-04-21	2016-04-21	Sudbury, ON						\$28.11		\$28.11			\$28.11
Robert Fontaine	NOHFC Board Member	Governance Meeting	2016-04-21	2016-04-21	Sudbury, ON						\$28.11		\$28.11			\$28.11