

**Chatham Kent Community Health Centres  
Executive Director Expenses**

Fiscal Year: 2018-2019		Name: Sheel Saunders		
Quarter	Date	Expense Category	Amount	Description
Q1	Apr-2018	Staff Travel Exp - Local	\$ 292.43	Travel between Chatham, Wallaceburg, and Walpole Island
Q1		Staff Travel Exp - Provincial	\$ 479.89	Provincial meetings- Alliance
Q1		Non-Refundable HST paid	\$ 93.33	HST paid on expenses that CHC is eligible for rebate
Q1	Jun-2018	Staff Travel Exp - Local	\$ 249.32	Travel between Chatham, Wallaceburg, and Walpole Island
Q1		Staff Travel Exp - Provincial	\$ 421.60	Provincial meetings- Alliance
Q1		Supplies - Social program supplies	\$ 46.58	Miscellaneous supplies
Q1		Refundable HST paid	\$ 48.58	HST paid on expenses that CHC is eligible for rebate
Q2	Jul-2018	Staff Travel Exp - Local	\$ 189.53	Travel between Chatham, Wallaceburg, and Walpole Island
Q2		Staff Travel Exp - Provincial	\$ 429.31	Provincial meetings- Alliance
Q2		Supplies - Social program supplies	\$ 218.63	Miscellaneous supplies and minor equipment
Q2		Refundable HST paid	\$ 91.33	HST paid on expenses that CHC is eligible for rebate
Q3	Sep-2018	Staff Travel Exp - Local	\$ 248.79	Travel between Chatham, Wallaceburg, and Walpole Island

03		Staff Travel Exp - Provincial	\$ 186.73	Provincial meetings: Alliance
03		Course Res Fees & Materials	\$ 50.34	Course Registration fees and Materials
03		Supplies - Special program supplies	\$ 27.63	Miscellaneous supplies
03		Refundable HST paid	\$ 63.89	HST paid on expenses that OHC is eligible for rebate
03	Dec-2019	Staff Travel Exp - Local	\$ 250.13	Travel between Chatham, Wallaceburg, and Walpole Island
03		Staff Travel Exp - Provincial	\$ 38.51	Provincial meetings: Alliance
03		Supplies - Special program supplies	\$ 24.39	Miscellaneous supplies
03		Refundable HST paid	\$ 79.05	HST paid on expenses that OHC is eligible for rebate
04	Feb-2020	Staff Travel Exp - Local	\$ 120.63	Travel between Chatham, Wallaceburg, and Walpole Island
04		Staff Travel Exp - Provincial	\$ 143.37	Provincial meetings: Alliance
04		Supplies - Special program supplies	\$ 37.67	Miscellaneous supplies
04		Refundable HST paid	\$ 33.92	HST paid on expenses that OHC is eligible for rebate

<b>Total Executive Director Expenses</b>			\$	<b>4,095.87</b>
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