

## Appendix B – Posting of Expenses

**Name:** David McNeil

**Title:** President & CEO

**Reporting Period:** 2024-2025

| Date     | Amount  | Expense Category | Description |
|----------|---------|------------------|-------------|
| 10/11/24 | 107.35  | Hospitality      | Conference  |
| 11/27/24 | 456.15  | Travel           | Conference  |
| 2/6/25   | 73.45   | Hospitality      | Conference  |
| 2/10/25  | 2175.25 | Travel           | Conference  |
|          |         |                  |             |
|          |         |                  |             |

### Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

## Appendix B – Posting of Expenses

**Name:** Natalie Aubin

**Title:** RVP Cancer Care & VP Sor

**Reporting Period:** 2024-2025

| Date     | Amount  | Expense Category | Description      |
|----------|---------|------------------|------------------|
| 10/9/24  | 313.86  | Travel           | Business Meeting |
| 10/28/24 | 1256.59 | Travel           | Conference       |
| 11/27/24 | 30.00   | Travel           | Business Meeting |
| 1/9/25   | 486.02  | Travel           | Business Meeting |
|          |         |                  |                  |
|          |         |                  |                  |

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## Appendix B – Posting of Expenses

**Name:** Anthony Keating

**Title:** Board Member

**Reporting Period:** 2024-2025

| Date     | Amount  | Expense Category | Description |
|----------|---------|------------------|-------------|
| 11/15/24 | 775.39  | Travel           | Conference  |
| 1/29/25  | 1048.49 | Travel           | Conference  |
|          |         |                  |             |
|          |         |                  |             |
|          |         |                  |             |
|          |         |                  |             |

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