

Expense Report/Rapport de dépenses Q1 2022-2023

Richlyn Lorimer, VP People Services

Name	Position	Purpose	Start Date	End Date	Destination	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	TOTAL
Nom	Titre	But	Date de debut	Date de fin	Destination	Autre mode de transport	Hebergement	Repas	Frais accessories	TOTAL PARTIEL	Accueil	TOTAL
Lorimer, Richlyn	VP, PS	Travel for HCCSS Sites	2022-05-10	2022-06-07	Toronto, ON	\$147.20				\$147.20		\$147.20
												\$147.20