

## Posting of Expenses Quarter 3 2013

**Name:** Vassilios Papadopoulos  
**Title:** Executive director and CSO, RI-MUHC  
**Reporting Period:** October 1st 2013 - December 31st 2013

Date		Expenses incurred	
of Expense	Amount	due to job function	Description
2013-10-03	10,00 \$	Taxi	Off-site meeting
2013-10-17	162,96 \$	Meals - 1 guest	Hospitality
2013-10-18	9,00 \$	Parking	Off-site meeting
2013-10-23	22,00 \$	Parking	Awards dinner
2013-10-24	17,00 \$	Taxi	Off-site meeting
2013-10-24	18,00 \$	Taxi	Off-site meeting
2013-10-24	18,00 \$	Parking	Off-site meeting
2013-11-04	10,00 \$	Taxi	Off-site meeting
2013-11-04	10,00 \$	Taxi	Off-site meeting
2013-11-21	215,52 \$	Meals - 2 guests	Hospitality
2013-11-30	9,00 \$	Parking	Off-site meeting
2013-12-11	14,00 \$	Parking	Off-site meeting
2013-12-13	18,00 \$	Parking	Off-site meeting
2013-12-13	6,00 \$	Parking	Off-site meeting
2013-12-17	18,00 \$	Parking	Off-site meeting
2013-10-20	3,00 \$	Credit card statement fee	
2013-10-24	18,00 \$	Parking	Off-site meeting
2013-10-24	13,50 \$	Parking	Off-site meeting
2013-11-19	11,00 \$	Parking	Off-site meeting
2013-11-30	9,00 \$	Parking	Off-site meeting
2013-12-09	156,37 \$	Train travail	Ottawa committee meeting
2013-12-13	6,00 \$	Parking	Off-site meeting
2013-10-18	3,00 \$	Credit card statement fee	
2013-12-17	13,50 \$	Parking	Off-site meeting
2013-12-20	13,50 \$	Parking	Off-site meeting
<b>Total:</b>	<b>804,35 \$</b>		

Expense categories

- Travel - Taxi
- Travel - Parking
- Travel - Airfare
- Travel - Hotel
- Travel - Mileage
- Travel - Meals
- Hospitality

Description	Off-site meeting
Conference	