

Posting of Expenses

Name: Bonnie Ruest

Title: Executive Director

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
Apr 6 – 8 2016	\$ 80.00	Travel – Mileage	CHI Leadership Council – Montreal
Apr 6 – 8 2016	\$366.52	Travel – Accommodation	CHI Leadership Council – Montreal
Apr 6 – 8 2016	\$ 53.00	Travel – Parking	CHI Leadership Council – Montreal
Apr 6 – 8 2016	\$ 20.10	Travel – Meal	CHI Leadership Council – Montreal
June 13, 2016	\$ 80.00	Travel – Mileage	LHIN Hospital CEO Mtg – Ottawa
June 16, 2016	\$ 80.00	Travel – Mileage	LHIN LTCH Liaison Mtg – Ottawa
June 17, 2016	\$ 80.00	Travel – Mileage	OANHSS Region 7 Mtg – Ottawa
April 11, 2016	\$100.00	Travel – Mileage	Local Travel – April
May 1, 2016	\$100.00	Travel – Mileage	Local Travel – May
June 1, 2016	\$100.00	Travel – Mileage	Local Travel – June

Name: Anita Roach

Title: Director of Finance and Administration

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
May 6, 2016	\$ 56.91	Meal	Meal for staff during union negotiations – Cornwall

Name: Tony Ingram

Title: Director of Support Services

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
Apr 13, 2016	\$ 88.00	Travel – Mileage	Sysco Food and Software Show – Nepean
May 29 – 31, 2016	\$ 380.81	Travel – Train	C.H.E.S. Conference – Kitchener
May 29 – 31, 2016	\$ 268.94	Travel – Accommodation	C.H.E.S. Conference – Kitchener
May 29 – 31, 2016	\$ 19.50	Travel – Meal	C.H.E.S. Conference – Kitchener
May 29 – 31, 2016	\$ 14.20	Travel – Taxi	C.H.E.S. Conference – Kitchener

Name: Wendy MacInnis

Title: Director of Nursing

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
May 10 – 12, 2016	\$ 190.97	Travel – Train	OHA Course – Toronto
May 10 – 12 2016	\$ 233.35	Travel – Accommodation	OHA Course – Toronto
May 10 – 12 2016	\$ 72.79	Travel – Meals	OHA Course – Toronto

Name: Leesa McNally

Title: Programme Support Coordinator

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
May 3 – May 6	\$106.00	Travel – Mileage	CHI Catholic Leadership Course – Montreal

Name: Paul Desnoyers

Title: Board Member

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
May 4 - 6, 2016	\$1,100.90	Travel – Flight	C.H.A.C. Conference – Vancouver
May 4 – 5, 2016	\$458.26	Travel – Accommodation	C.H.A.C. Conference – Vancouver
May 4 - 6, 2016	\$59.44	Travel – Airport Parking	C.H.A.C. Conference – Vancouver
May 4 - 6, 2016	\$77.00	Travel – Taxis	C.H.A.C. Conference – Vancouver
May 4 - 6, 2016	\$60.29	Travel – Meals	C.H.A.C. Conference – Vancouver
Sept 30, 2016	\$80.00	Travel – Mileage	OHA – Ottawa

Name: Erin Lalonde

Title: Board Member

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
Sept 30, 2016	\$80.00	Travel – Mileage	OHA – Ottawa

Name: Valerie Dore

Title: Board Member

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
May 3 - 6, 2016	\$767.47	Travel – Flight	C.H.A.C. Conference – Vancouver
May 3 – 5, 2016	\$687.39	Travel – Accommodation	C.H.A.C. Conference – Vancouver
May 3 - 6, 2016	\$ 67.20	Travel – Taxi	C.H.A.C. Conference – Vancouver
May 3 – 6, 2016	\$ 79.29	Travel – Meals	C.H.A.C. Conference – Vancouver
June 16-17, 2016	\$316.12	Travel – Train	OHA GCE-Finance Conference - Toronto
June 16-17, 2016	\$248.60	Travel – Accommodation	OHA GCE-Finance Conference – Toronto
June 16-17, 2016	\$ 34.00	Travel – Meals	OHA GCE-Finance Conference – Toronto

Name: Gizanne Lafrance-Allaire

Title: Executive Director

Reporting Period: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
Sept 15, 2016	\$ 80.00	Travel – Mileage	Meeting at LHIN Office – Ottawa
Sept 28 – Sept 30/16	\$333.07	Travel – Train	CHA Conference – Toronto
Sept 28 – Sept 30/16	\$500.54	Travel – Accommodation	CHA Conference – Toronto
Sept 28 – Sept 30/16	\$10.00	Travel – Taxi	CHA Conference – Toronto
Sept 28 – Sept 30/16	\$42.63	Travel – Meals	CHA Conference – Toronto

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.