

Posting of Expenses

Name: Bonnie Ruest

Title: Executive Director

Reporting Period: October 1, 2014 to March 31, 2015

Date	Amount	Expense Category	Description
Sept. 30 – Oct. 3, 2014	\$290.41	Travel – Train	CHAO Conference – Toronto
Sept. 30 – Oct. 3, 2014	\$682.08	Travel – Accommodation	CHAO Conference – Toronto
October 2, 2014	\$155.36	Travel- Meal (5 attendees)	CHAO Conference – Toronto
October 14 – 21, 2014	\$568.80	Travel – Flight	CHI Leadership Council – Antigo, WI
October 14 – 21, 2014	\$64.00	Travel – Mileage & Parking	CHI Leadership Council – Antigo, WI
October 14 – 21, 2014	\$254.67	Travel – Accommodation	CHI Leadership Council – Antigo, WI
November 28, 2014	\$93.00	Travel – Mileage & Parking	HSFR Meeting, Ottawa
December 1, 2014	\$80.00	Travel – Mileage	LHIN CEO Meeting, Ottawa
October, 2014 to March, 2015	\$600.00	Travel – Mileage	Routine local travel for six month period.

Name: Shivon Konink

Title: Health, Safety and Education Coordinator

Reporting Period: October 1, 2014 to March 31, 2015

Date	Amount	Expense Category	Description
Sept. 30 – Oct. 3, 2014	\$290.41	Travel – Train	CHAO Conference – Toronto
Sept. 30 – Oct. 3, 2014	\$348.73	Travel – Accommodation	CHAO Conference – Toronto

Posting of Expenses

Name: Wendy MacInnis

Title: Director of Nursing

Reporting Period: October 1, 2014 to March 31, 2015

Date	Amount	Expense Category	Description
March 26, 2015	\$80.00	Travel – Mileage	SFH Symposium, Ottawa

Name: Ronald Samson

Title: Board Member

Reporting Period: October 1, 2014 to March 31, 2015

Date	Amount	Expense Category	Description
November 25, 2014	\$589.67	Travel – Flight	Catholic Health Alliance Conference, Saskatoon – May 5 – 9, 2015

Name: Anita Roach

Title: Director of Finance and Administration

Reporting Period: October 1, 2014 to March 31, 2015

Date	Amount	Expense Category	Description
February 26, 2015	\$82.40	Travel – Mileage	Meeting - KPMG, Ottawa

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.