

Posting of Expenses

Name: Gizanne Lafrance-Allaire
Title: Executive Director
Reporting Period: April 1, 2017 to September 30, 2017

April 1, 2017 – September 30, 2017			
date	amount	Expense Category	description
April 20 – 21, 2017	\$ 80.00	Travel – Mileage	CHI Plenary Session – Montreal
April 20 – 21, 2017	\$ 225.85	Travel – Accommodation	CHI Plenary Session – Montreal
May 26, 17	\$80.00	Travel – Mileage	OANHSS Reg 7 Mtg – Ottawa
June 12, 2017	\$80.00	Travel - Mileage	LHIN CEO Leadership MTG - Ottawa
June 23, 2017	\$80.00	Travel - Mileage	LHIN Sub-Acute Capacity Planning MTG - Ottawa
June 28, 2017	\$80.00	Travel - Mileage	LHIN CCC Working Group MTG - Ottawa

Name: Tony Ingram
Title: CCC- Director of Support
Reporting Period: April 1, 2017 to September 30, 2017

April 1, 2017 – September 30, 2017			
DATE	amount	Expense Category	description
Sep 27 – 29/17	\$353.69	Travel – Train	CHAO Sister Cobey Awards – Toronto

Name: Shivon Konink
Title: CCC - Health, Safety and Education Coordinator
Reporting Period: April 1, 2017 to September 30, 2017

April 1, 2017 – September 30, 2017			
date	amount	Expense Category	description
Apr 19-21, 2017	\$ 570.72	Accommodation – Hotel	OANHSS Convention – Toronto
Apr 19-21, 2017	\$ 277.98	Travel – Train	OANHSS Convention – Toronto
Apr 19-21, 2017	\$ 48.58	Accommodation – Meal	OANHSS Convention – Toronto

Name: Leesa McNally
Title: Programme Support Coordinator
Reporting Period: April 1, 2017 to September 30, 2017

April 1, 2017 – September 30, 2017			
date	amount	Expense Category	description
Sept 27 – Sept 29/17	\$375.16	Travel – Train	CHAO Sister Cobey Awards – Toronto
Jun 26 – 27/17	\$103.84	Travel – accommodation	Hotel Dieu Shaver rehab program – St. Catherines

Name: Wendy MacInnis
Title: CCC - Director of Nursing
Reporting Period: April 1, 2017 to September 30, 2017

April 1, 2017 – September 30, 2017			
date	amount	Expense Category	description
May 17, 2017	\$ 56.00	Travel – Mileage	LHIN NUTS Mtg – Winchester
Jun 13, 2017	\$ 80.00	Travel – Mileage	LHIN NUPT Mtg – Ottawa
Jul 26 – Jul 27/17	\$103.84	Travel – Accommodation	Hotel Dieu Shaver rehab program – St. Catherines
Jul 26 – Jul 27/17	\$431.20	Travel – Mileage	Hotel Dieu Shaver rehab program – St. Catherines

Name: Derek Soares
Title: CCC- Director of Information Systems
Reporting Period: April 1, 2017 to September 30, 2017

April 1, 2017 – September 30, 2017			
DATE	amount	Expense Category	description
Jul 26 – 27, 2017	\$207.68	Travel – Accommodation	Hotel Dieu Shaver rehab program – St. Catherines

Name: Stephen Davies
Title: CCC - Director of Finance
Reporting Period: April 1, 2017 to September 30, 2017

April 1, 2017 – September 30, 2017			
date	amount	Expense Category	description
June 12/17	\$ 78.40	Travel - Mileage	Financial System Investigation - Brockville
June 12/17	\$ 15.25	Travel - Meal	Financial System Investigation - Brockville
June 12/17	\$ 20.26	Hospitality - Coffee	Financial System Investigation - Brockville

Name: Paul Desnoyers
Title: Board Member
Reporting Period: April 1, 2017 to September 30, 2017

April 1, 2017 – September 30, 2017			
date	amount	Expense Category	description
Apr 20 – Apr 21, 2017	\$222.85	Travel – Accommodation	CHI Plenary Session – Montreal
Apr 20 – Apr 21, 2017	\$80.00	Travel – Mileage	CHI Plenary Session – Montreal
Sep 28 – Sep 29/17	\$235.04	Travel – Train	CHAO Sister Cobey Awards – Toronto
Sep 28 – Sep 29/17	\$237.80	Travel – Accommodation	CHAO Sister Cobey Awards – Toronto
Sep 28 – Sep 29/17	\$25.66	Travel – Taxi	CHAO Sister Cobey Awards – Toronto

Name: Valerie Dore
Title: Board Member
Reporting Period: April 1, 2017 to September 30, 2017

April 1, 2017 – September 30, 2017			
date	amount	Expense Category	description
Sep 28 – Sep 29/17	\$ 235.04	Travel – Train	CHAO Sister Cobey Awards – Toronto
Sep 28 – Sep 29/17	\$ 18.60	Travel – Taxi	CHAO Sister Cobey Awards – Toronto
Sep 28 – Sep 29/17	\$ 237.80	Travel – Accommodation	CHAO Sister Cobey Awards – Toronto
Sep 28 – Sep 29/17	\$ 12.42	Travel – Meal	CHAO Sister Cobey Awards – Toronto