

Posting of Expenses

Name: Dr. Sally Grant
Title: Board Member

April 1, 2018 – September 30, 2018			
date	amount	Expense Category	description
May 9 th - 11 th 2018	\$268.34	Travel – Train	Train to Niagara Falls – CHAC
May 9 th - 11 th 2018	\$356.62	Accommodation - Hotels	CHAC Conference – Niagara Falls

Name: Denise Brownell
Title: Dietary Supervisor

April 1, 2018 – September 30, 2018			
DATE	amount	Expense Category	description
April 5 th 2018	\$118.59	Travel-Meal	HR – Tribunal – Ottawa

Name: Leesa McNally
Title: Director of Therapeutic Services

April 1, 2018 – September 30, 2018			
date	amount	Expense Category	description
2018-08-07	\$79.25	Travel - Mileage	Cornwall to St. Catherines
2018-08-21	\$181.66	Travel - Accommodations	Four Points Hotel
2018-08-21	\$26.40	Travel - Mileage	Fuel
2018-08-22	\$16.67	Travel - Mileage	Fuel

Name: Lynn Theriault
Title: Nursing Care Coordinator

April 1, 2018 – September 30, 2018			
date	amount	Expense Category	description
May 14 th 2018	\$86.40	Travel – Mileage	Travel to Ottawa MTG
May 14th 2018	\$7.00	Travel – Parking	Parking
September 23 2018	\$292.67	Travel - Mileage	Cornwall To Toronto
September 24 2018	\$35.71	Accommodations - Meal	Meal
September 24 2018	\$1,350.35	Travel - Accommodations	6th Patient Experience

Name: Kim Gillet
Title: Chief Nursing Executive

April 1, 2018 – September 30, 2018			
DATE	amount	Expense Category	description
2018-08-07	\$79.25	Travel - Mileage Travel -	Cornwall To St. Catherine's
2018-08-21	\$181.66	Accommodations	Four Points Hotel
2018-08-21	\$24.40	Travel - Mileage	Fuel
2018-08-22	\$16.67	Travel - Mileage	Fuel

Name: Gizanne Lafrance-Allaire
Title: Executive Director

April 1, 2018 – September 30, 2018

date	amount	Expense Category	description
2018/04/18	\$52.28	Travel – Mileage	CHI Leadership – Montreal
2018/04/20	\$52.28	Travel – Mileage	Montreal back to Cornwall
2018/04/20	\$436.02	Travel – Accommodation	CHI Leadership – Montreal Delta
2018/05/29	\$86.40	Travel – Mileage	Cornwall To Ottawa
2018/05/31	\$93.82	Travel – Accommodation and Meal	Catholic Leadership
2018/06/27	\$60.00	Travel – Accommodation	Advantage Conference
2018/06/27	\$69.60	Travel – Mileage	Cornwall To Montreal
2018/08/02	\$221.48	Travel – Train	Cornwall To Toronto
2018/08/02	\$559.35	Travel – Accommodation	OHA/CHAD
2018/08/07	\$79.25	Travel - Mileage	Cornwall To St. Catherines
2018/08/21	\$226.52	Travel - Accommodation	Four Points Hotel
2018/08/21	\$26.40	Travel - Mileage	Fuel
2018/08/22	\$16.67	Travel - Mileage	Fuel
2018/09/06	\$235.68	Travel - Flight	Montreal to Windsor
2018/09/06	-		
2018/09/06	\$154.24	Travel - Train	Refund for Train
2018/09/26	\$39.00	Travel - Cab	Hotel to Awards
2018/09/27	\$12.96	Travel - Meal	Sister Cobey Awards
2018/09/28	\$28.93	Travel - Meal	Sister Cobey Awards
2018/09/29	\$852.02	Travel - Accommodation	Cobey Awards - Toronto