Posting of Expenses

Name: Gizanne Lafrance-Allaire

Title: Executive Director

| October 1, 2018 – March 31, 2019 | | | |
|----------------------------------|----------|-----------------------------|---|
| Date | Amount | Expense Category | Description |
| Oct 17-20, 2018 | \$454.80 | Travel - Accommodation | Windsor – Catholic Health International CEO Meeting |
| Oct 17-20, 2018 | \$39.35 | Travel – Taxi | Windsor – Catholic Health International CEO Meeting |
| Oct 17-20, 2018 | \$150.00 | Travel – Airport Shuttle | Windsor – Catholic Health International CEO Meeting |
| Oct 17-20, 2018 | \$235.69 | Travel – Plane | Windsor – Catholic Health International CEO Meeting |
| Oct 17-20, 2018 | \$51.42 | Travel - Train Cancellation | Windsor – Catholic Health International CEO Meeting |
| Oct 17-20, 2018 | \$29.21 | Travel – Meals | Windsor - Catholic Health International CEO Meeting |
| Jan 9, 2019 | \$80.00 | Travel - Mileage | Ottawa – LHIN Complex Med. Mgt. |
| Jan 30, 2019 | \$80.00 | Travel - Mileage | Ottawa – LHIN Complex Med. Mgt. |
| Feb 26-27, 2019 | \$306.39 | Travel - Accommodation | Toronto – CHAO Meeting |
| Feb 26-27, 2019 | \$248.60 | Travel - Train | Toronto – CHAO Meeting |
| Mar 7, 2019 | \$80.00 | Travel - Mileage | Ottawa – LHIN Complex Med. Mgt. |
| March 26-27, 2019 | \$282.05 | Travel – Accommodation | Toronto – OHA: Seamless Patient Journey |

Name: Derek Soares

Title: CCC- Director of Information Systems and Decision Support

| October 1, 2018 – March 31, 2019 | | | | |
|----------------------------------|---------|------------------|-----------------------------------|--|
| Date | Amount | Expense Category | Description | |
| Oct 30, 2018 | \$80.80 | Travel – Mileage | Ottawa – PCC/Think Research CST's | |

Name: Leesa McNally

Title: Director of Therapeutic Services

| October 1, 2018 – March 31, 2019 | | | |
|----------------------------------|----------|------------------------|---|
| Date | Amount | Expense Category | Description |
| Mar 26-27, 2019 | \$282.50 | Travel – Train | Toronto – OHA: Seamless Patient Journey |
| Mar 26-27, 2019 | \$101.96 | Travel – Meals | Toronto – OHA: Seamless Patient Journey |
| Mar 26-27, 2019 | \$282.05 | Travel – Accomodations | Toronto – OHA: Seamless Patient Journey |

Name: Kim Gillet

Title: Chief Nursing Executive

| October 1, 2018 – March 31, 2019 | | | |
|----------------------------------|----------|------------------------|--------------------------|
| Date | Amount | Expense Category | Description |
| Oct 24-25, 2018 | \$247.78 | Travel – Accomodations | Peterborough – Education |
| Oct 24-25, 2018 | \$296.00 | Travel - Mileage | Peterborough – Education |
| Oct 24-25, 2018 | \$44.64 | Travel - Meal | Peterborough – Education |

Posting of Expenses

Name: Lynn Theriault

Title: Nursing Care Coordinator

| October 1, 2018 – March 31, 2019 | | | | |
|----------------------------------|----------|------------------|----------------------------|--|
| Date | Amount | Expense Category | description | |
| Nov 6, 2018 | \$109.20 | Travel – Mileage | Ottawa – AdvantAge Meeting | |
| Feb 26, 2019 | \$81.60 | Travel – Mileage | Ottawa – DOC Meeting | |
| Feb 26, 2019 | \$15.00 | Travel – Meal | Ottawa – DOC Meeting | |

Name: Paul Desnoyers
Title: Board Member

| October 1, 2018 – March 31, 2019 | | | | |
|----------------------------------|----------|-------------------------|------------------------|--|
| Date | Amount | Expense Category | description | |
| Feb 26-27, 2019 | \$248.60 | Travel - Train | Toronto – CHAO Meeting | |
| Feb 26-27, 2019 | \$282.05 | Travel – Accommodations | Toronto – CHAO Meeting | |