

Posting of Expenses

Name: Donald Sanderson

Title: Chief Executive Officer

Reporting Period: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
2014			
Apr 1	186.37	Travel - Mileage	Meeting
Apr 4	75.94	Travel - Meals	Meeting
Apr 11	26.25	Travel - Mileage	Meeting
Apr 28	42.00	Travel - Mileage	Meeting
May 2	262.50	Travel - Mileage	Meeting
Jun 16, 17	152.75	Travel - Meals	Meeting
Jun 19	35.70	Travel - Mileage	Meeting
Jun 25	48.30	Travel - Mileage	Meeting
Jul 3	91.97	Travel - Meals	Meeting
Jul 5	39.90	Travel - Mileage	Meeting
Jul 7	173.25	Travel - Mileage	Meeting
Sep 6	176.68	Travel - Mileage	Meeting

Posting of Expenses

Name: Heidi Stephenson

Title: Director of Finance

Reporting Period: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
2014			
Sep 25	139.65	Travel - Mileage	Meeting

Posting of Expenses

Name: Dave Gohier

Title: Director of Environmental and Support Services

Reporting Period: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
2014			
May 12	78.75	Travel - Mileage	Meeting
May 13	173.25 42.20	Travel - Mileage Travel - Meals	Meeting
Jun 25	168.00 20.14	Travel - Mileage Travel - Meals	Meeting
Jul 25	97.65 15.26	Travel - Mileage Travel - Meals	Meeting
Nov 3, 4, 5 (Prepaid Aug 14)	395.50	Travel - Registration	OHA Conference

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Name: Anne Litkovich

Title: Chief Nursing Officer / Director of Patient and Family Centred

Reporting Period: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
2014			
Apr 2	36.75	Travel - Mileage	Meeting
May 4	53.55	Travel - Mileage	Meeting
Sep 19	37.80	Travel - Mileage	Meeting

Posting of Expenses

Name: Dr. Ola Kassim

Title: Director of Laboratory Services

Reporting Period: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
2014			
No Expenses to Report			

Posting of Expenses

Name: Melissa Simpson

Title: Senior Human Resources Manager

Reporting Period: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
2014			
Jun 24 & Jul 28	434.70	Travel - Mileage	Meeting
	14.13	Travel - Meals	
Jul 15-18	60.00	Travel - Meals	Meeting

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Name: Dr. Terence Fargher

Title: Chief of Staff

Reporting Period: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
2014			
No Expenses to Report			

Posting of Expenses

Name: Board of Directors

Reporting Period: April 1, 2014 to September 30, 2014

Name / Title Date	Amount	Expense Category	Description
2014			
No Expenses to Report			