

Posting of Expenses

Name: Donald Sanderson

Title: Chief Executive Officer

Reporting Period: October 1, 2013 to March 31, 2014

Date	Amount	Expense Category	Description
2013			
May 14 and June 19 (approved / reimbursed Feb/14)	96.40	Travel - Mileage	Meetings (2)
May 14 and May 17 (approved / reimbursed Feb/14)	71.00	Travel - Mileage	Meetings (2)
May 15 (approved / reimbursed Feb/14)	48.20	Travel - Mileage	Meeting
May 23 and August 30 (approved / reimbursed Feb/14)	83.80	Travel - Mileage	Meetings (2)
May 30 (approved / reimbursed Feb/14)	10.40	Travel - Mileage	Meeting
August 24 (approved / reimbursed Feb/14)	81.27	Travel - Mileage	Meeting
September 19 (approved / reimbursed Feb/14)	142.50	Travel - Mileage	Meeting
November 11	31.40	Travel - Mileage	Meeting
November 14	81.28	Travel - Mileage	Meeting
December 6	60.55	Travel - Meals	Meeting
2014			
January 30	37.40	Travel - Mileage	Meeting
February 3	48.20	Travel - Mileage	Meeting
Mar 13	144.37	Travel - Mileage	Meeting
Mar 27	89.25	Travel - Mileage	Meeting

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Name: Heidi Stephenson

Title: Director of Finance

Reporting Period: October 1, 2013 to March 31, 2014

Date	Amount	Expense Category	Description
2013			
October 1	228.83 65.00	Travel - Accommodations Travel - Meals	Meeting
October 4	169.50 173.25	Travel - Registration Travel - Mileage	Meeting

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Name: Dave Gohier

Title: Director of Environmental and Support Services

Reporting Period: October 1, 2013 to March 31, 2014

Date	Amount	Expense Category	Description
2013			
November 4, 5, 6	236.25	Travel - Mileage	Conference (3-day)
	774.90	Travel - Accommodations	
	195.00	Travel - Meals	
	96.00	Travel - Parking	

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Name: Anne Litkovich

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

Reporting Period: October 1, 2013 to March 31, 2014

Date	Amount	Expense Category	Description
2013			
October 4	169.50	Travel - Registration	Meeting

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Name: Dr. Ola Kassim

Title: Director of Laboratory Services

Reporting Period: October 1, 2013 to March 31, 2014

Date	Amount	Expense Category	Description
2013			
October 10	72.95	Travel - Mileage	Meeting

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Name: Melissa Simpson

Title: Senior Human Resources Manager

Reporting Period: October 1, 2013 to March 31, 2014

Date	Amount	Expense Category	Description
2013			
October 1	236.25	Travel - Mileage	Meeting
	30.00	Travel - Meals	
	15.00	Travel - Parking	

Posting of Expenses

Name: Dr. Terence Fargher

Title: Chief of Staff

Reporting Period: October 1, 2013 to March 31, 2014

Date	Amount	Expense Category	Description
2013			
February 28 and March 1	172.35	Travel - Mileage	Conference (2-day)
	296.00	Travel - Accommodations	
	30.00	Travel - Meals	
	125.00	Travel - Registration	

Posting of Expenses

Name: Board of Directors

Reporting Period: October 1, 2013 to March 31, 2014

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