

## Posting of Expenses

**Name:** Donald Sanderson

**Title:** Chief Executive Officer

**Reporting Period:** October 1, 2014 to March 31, 2015

Date	Amount	Expense Category	Description
<b>2014</b>			
Sep 25 (approved/reimbursed Oct/14)	152.25	Travel - Mileage	Meeting
Dec 18	113.00	Hospitality	Meeting
<b>2015</b>			
Jan 12	87.43	Travel - Meals (5)	Meeting
Feb 25	119.33	Travel - Meals (3)	Meeting
Feb 26	131.53	Travel - Meals (3)	Meeting
	<b>603.54</b>		

## Posting of Expenses

**Name:** Dave Gohier

**Title:** Director of Environmental and Support Services

**Reporting Period:** October 1, 2014 to March 31, 2015

Date	Amount	Expense Category	Description
<b>2014 / 15</b>			
Nov 3-5	1,176.30	Travel - Accommodations	OHA Health Achieve
	195.00	Travel - Meals	Annual Conference
	236.25	Travel - Mileage	
	159.00	Travel - Parking	
	<b>1,766.55</b>		

## Posting of Expenses

**Name:** Heidi Stephenson

**Title:** Director of Finance

**Reporting Period:** October 1, 2014 to March 31, 2015

Date	Amount	Expense Category	Description
<b>2014 / 15</b>			
No Expenses to Report During this Reporting Period			

## Posting of Expenses

**Name:** Anne Litkovich

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

**Reporting Period:** October 1, 2014 to March 31, 2015

Date	Amount	Expense Category	Description
2014 / 15			
No Expenses to Report During this Reporting Period			

## Posting of Expenses

**Name:** Dr. Ola Kassim

**Title:** Director of Laboratory Services

**Reporting Period:** October 1, 2014 to March 31, 2015

Date	Amount	Expense Category	Description
2014 / 15			
No Expenses to Report During this Reporting Period			

## Posting of Expenses

**Name:** Board of Directors

**Reporting Period:** October 1, 2014 to March 31, 2015

Name / Date	Amount	Expense Category	Description
<b>2014 / 15</b>			
No Expenses to Report During this Reporting Period			

## Posting of Expenses

**Name:** Dr. Terence Fargher

**Title:** Chief of Staff

**Reporting Period:** October 1, 2014 to March 31, 2015

Date	Amount	Expense Category	Description
2014 / 15			
No Expenses to Report During this Reporting Period			

## Posting of Expenses

**Name:** Melissa Simpson

**Title:** Human Resources Senior Manager

**Reporting Period:** October 1, 2014 to March 31, 2015

Date	Amount	Expense Category	Description
2014 / 15			
No Expenses to Report During this Reporting Period			