

Posting of Expenses

Name: Donald Sanderson

Title: Chief Executive Officer

Reporting Period: Apr 1 to Sep 30, 2015

Date	Amount	Expense Category	Description
2015			
Apr 10	120.96	Travel - Mileage	Meeting
Jun 12 to 17	445.34	Travel - Airfare	Conference
	1,135.34	Travel - Accommodations	
	155.25	Travel - Parking	
	22.00	Travel - Mileage	
Jun 19 to 22	8.43	Travel - Mileage	Community Engagement
	65.00	Hospitality Expense	

Posting of Expenses

Name: Dave Gohier

Title: Director of Environmental and Support Services

Reporting Period: Apr 1 to Sep 30, 2015

Date	Amount	Expense Category	Description
2015			
Jun 24	152.24	Travel - Mileage	Meeting

Posting of Expenses

Name: Heidi Stephenson

Title: Director of Finance

Reporting Period: Apr 1 to Sep 30, 2015

Date	Amount	Expense Category	Description
2015			
May 18 to May 22	{	Travel - Registration - 7 days	Conference
&	3,805.69 pkg rate{	Travel - Accommodations - 7 ngts	
Oct 13 to Oct 16	{	Travel - Meals - 21 meals	

Posting of Expenses

Name: Anne Litkowich

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

Reporting Period: Apr 1 to Sep 30, 2015

Date	Amount	Expense Category	Description
2015			
Apr 7	57.28	Travel - Mileage	Meeting
May 12	43.78	Travel - Mileage	Meeting
May 18 to May 22 &	{ 3,605.20 pkg price{	Travel - Registration - 7 days Travel - Accommodations - 6 ngts	Conference
Oct 13 to Oct 16	{ 122.49	Travel - Meals - 20 meals Travel - Mileage	
Sep 15	172.79	Travel - Mileage	Meetings
	13.31	Travel - Taxi	
	5.41	Travel - Parking	
Sep 23	25.15	Travel - Mileage	Meeting

Posting of Expenses

Name: Dr. Ola Kassim

Title: Director of Laboratory Services

Reporting Period: Apr 1 to Sep 30, 2015

Date	Amount	Expense Category	Description
2015			
No Expenses to Report			
During this Reporting Period			

Posting of Expenses

Name: Board of Directors

Reporting Period: Apr 1 to Sep 30, 2015

Name / Date	Amount	Expense Category	Description
2015			
No Expenses to Report			
During this Reporting Period			

Posting of Expenses

Name: Dr. Terence Fargher

Title: Chief of Staff

Reporting Period: Apr 1 to Sep 30, 2015

Date	Amount	Expense Category	Description
2015			
No Expenses to Report			
During this Reporting Period			

Posting of Expenses

Name: Melissa Simpson

Title: Human Resources Senior Manager

Reporting Period: Apr 1 to Sep 30, 2015

Date	Amount	Expense Category	Description
2015			
May 25 & 26	18.62	Travel - Mileage	Meeting
	25.51	Travel - Meals (2 people)	
Aug 25	198.41	Travel - Mileage	Meeting
	189.02	Travel - Accommodations	
	57.66	Travel - Meals	