

Posting of Expenses

Name: Donald Sanderson

Title: Chief Executive Officer

Reporting Period: Oct 1, 2015 to Mar 31, 2016

Date	Amount	Expense Category	Description
2015			
Sep 4	42.00	Travel - Meals	Meeting
Sep 14	446.54	Travel - Accomodations	Conference
Oct 2	69.34	Travel - Meals	Meeting
Oct 5	414.75	Travel - Mileage	Meetings (4)
Oct 29	178.50	Travel - Mileage	Meeting
Nov 16	84.00	Travel - Mileage	Meeting
2016			
Mar 17	46.22	Meals	Meeting

Posting of Expenses

Name: Dave Gohier

Title: Director of Environmental and Support Services

Reporting Period: Oct 1, 2015 to Mar 31, 2016

Date	Amount	Expense Category	Description
2015			
Oct 7	103.35	Meals	Hospitality - Staff Recognition
Oct 9	100.80	Meals	Hospitality - Staff Recognition
Oct 21	50.35	Meals	Meeting
Nov 2-4	236.25	Travel - Mileage	Conference
	922.20	Travel - Accomodations	
	195.00	Travel - Meals	
	90.00	Travel - Parking	
Dec 3	170.62	Travel - Mileage	Meeting
	6.00	Travel - Parking	

Posting of Expenses

Name: Heidi Stephenson

Title: Chief Financial Officer

Reporting Period: Oct 1, 2015 to Mar 31, 2016

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

Posting of Expenses

Name: Anne Litkovich

Title: Chief Partnerships, Planning and Information Officer

Reporting Period: Oct 1, 2015 to Mar 31, 2016

Date	Amount	Expense Category	Description
2015			
Oct 1	138.08	Travel - Mileage	Meeting
Oct 20	47.25	Travel - Mileage	Meeting
2016			
Jan 27	42.00	Travel - Mileage	Meeting
Feb 10	172.79	Travel - Mileage	Meetings

Posting of Expenses

Name: Deborah Randall-Wood

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

Reporting Period: Oct 1, 2015 to Mar 31, 2016

Date	Amount	Expense Category	Description
2015			
Feb 8	173.25	Travel - Mileage	Meeting

Posting of Expenses

Name: Dr. Ola Kassim

Title: Director of Laboratory Services

Reporting Period: Oct 1, 2015 to Mar 31, 2016

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

Posting of Expenses

Name: Board of Directors

Reporting Period: Oct 1, 2015 to Mar 31, 2016

Name / Date	Amount	Expense Category	Description
2015			
Nov 1 to Nov 3	777.44	Travel - Accommodations	Conference
Joan Conn, Board Member	101.70	Travel - Meals	

Posting of Expenses

Name: Oct 1, 2015 to Mar 31, 2016

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: Oct 1, 2015 to Mar 31, 2016

Date	Amount	Expense Category	Description
2015			
Oct 5	225.75	Travel - Mileage	Meeting
	7.50	Travel - Parking	