

## Posting of Expenses

**Name:** Donald Sanderson  
**Title:** Chief Executive Officer  
**Reporting Period:** Apr 1 to Sep 30, 2016

Date	Amount	Expense Category	Description
<b>2016</b>			
Jun 17	144.06	Travel - Meals	Meeting
Jun 21	69.28	Travel - Meals	Meeting

## Posting of Expenses

**Name:** Heidi Stephenson

**Title:** Chief Financial Officer / Director of Corporate Services

**Reporting Period:** Apr 1 to Sep 30, 2016

Date	Amount	Expense Category	Description
<b>2016</b>			
Sep 29 & 30	403.68	Travel - Accommodations	Conference
	40.00	Travel - Parking	

## Posting of Expenses

**Name:** Dave Gohier

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

**Reporting Period:** Apr 1 to Sep 30, 2016

Date	Amount	Expense Category	Description
<b>2016</b>			
No Expenses to Report			
During this Reporting Period			

## Posting of Expenses

**Name:** Anne Litkowich

**Title:** Chief Partnerships, Planning and Information Officer

**Reporting Period:** Apr 1 to Sep 30, 2016

Date	Amount	Expense Category	Description
<b>2016</b>			
Mar 14	58.80	Travel - Mileage	Meeting
Apr 14	303.45	Travel - Mileage	Meetings
May 26	195.30	Travel - Mileage	Meetings
	9.25	Travel - Parking	
Jun 15	239.93	Travel - Mileage	Meetings
	261.00	Travel - Accommodations	
	30.00	Travel - Parking	
Jun 21	152.00	Travel - Accommodations	Conference

## Posting of Expenses

**Name:** Deborah Randall-Wood

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

**Reporting Period:** Apr 1 to Sep 30, 2016

Date	Amount	Expense Category	Description
<b>2016</b>			
May 19	169.26	Travel - Mileage	Meeting
May 25	294.00	Travel - Mileage	Meeting
May 26	34.00	Travel - Parking	Meeting
May 30	294.00	Travel - Mileage	Meeting
Jun 21	221.55	Travel - Mileage	Conference
	152.00	Travel - Accommodations	

## Posting of Expenses

**Name:** Dr. Ola Kassim  
**Title:** Director of Laboratory Services  
**Reporting Period:** Apr 1 to Sep 30, 2016

Date	Amount	Expense Category	Description
<b>2016</b>			
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, 2016

Date	Amount	Expense Category	Description
<b>2016</b>			
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, 2016

Date	Amount	Expense Category	Description
<b>2016</b>			
No Expenses to Report			
During this Reporting Period			



## Posting of Expenses

**Name:** Board of Directors

**Reporting Period:** Apr 1 to Sep 30, 2016

Date	Amount	Expense Category	Description
<b>2016</b>			
Sep 16 & 17	239.40	Travel - Mileage	Conference / Course
Roger Alexander	580.00	Travel - Accommodations	
Board Member	67.63	Travel - Meals	
	60.00	Travel - Parking	