

Posting of Expenses

Name: Donald Sanderson
Title: Chief Executive Officer
Reporting Period: Oct 1, 2017 to Mar 31, 2018

Date	Amount	Expense Category	Description
2017			
Sep 1	42.00	Travel - Mileage	Meeting
Sep 29	315.00	Travel - Mileage	Public Relations
Oct 4	35.50	Travel - Meals	Meeting
Oct 16	115.50	Travel - Mileage	Meeting
Oct 31	40.00	Travel - Meals	Meeting
Oct 31	56.23	Travel - Meals	Meeting
Nov 1	47.25	Travel - Mileage	Meeting
Nov 3	74.25	Travel - Meals	Meeting
Nov 5	105.00	Travel - Mileage	Meeting
Nov 8	241.48	Travel - Accommodations	Meeting
Nov 11	28.25	Travel - Mileage	Meeting
Nov 13	35.50	Travel - Meals	Meeting
Nov 17	52.26	Travel - Meals	Hospitality
Dec 1	40.00	Travel - Meals	Public Relations
Dec 14	1,950.00	Travel - Meals	Public Relations
Jan 4/18	76.62	Travel - Meals	Meeting
Mar 2	55.25	Travel - Meals	Public Relations
Mar 12	86.46	Travel - Meals	Meeting

Posting of Expenses

Name: Heidi Stephenson

Title: Chief Financial and Information Officer / Director of Corporate Services

Reporting Period: Oct 1, 2017 to Mar 31, 2018

Date	Amount	Expense Category	Description
2017			
Nov 15	176.80	Travel - Mileage	Meeting

Posting of Expenses

Name: Anne Litkowich

Title: Chief Partnerships, Planning and Information Officer

Reporting Period: Oct 1, 2017 to Mar 31, 2018

Date	Amount	Expense Category	Description
2017			
Dec 6	233.10	Travel - Mileage	Meeting
	161.24	Travel - Accommodations	
	23.85	Travel - Meals	
	759.64	Travel - Air	
	21.00	Travel - Parking	
	50.30	Travel - Taxi	
Dec 12	224.70	Travel - Mileage	Meeting
	106.78	Travel - Accommodations	
	16.00	Travel - Parking	
Jan 22, 23, 24/18	295.58	Travel - Mileage	Meetings
	535.61	Travel - Accommodations	
	34.59	Travel - Meals	
	20.00	Travel - Parking	
	416.12	Travel - Air	
Feb 5	220.50	Travel - Mileage	Meeting
	255.65	Travel - Accommodations	
	16.95	Travel - Meals	
Feb 12, 13, 14, 15	235.73	Travel - Mileage	Meetings
	572.91	Travel - Accommodations	
	50.31	Travel - Meals	

Posting of Expenses

Name: Deborah Randall-Wood

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

Reporting Period: Oct 1, 2017 to Mar 31, 2018

Date	Amount	Expense Category	Description
2017			
Nov 23	142.11	Travel - Mileage	Meeting
	157.07	Travel - Accommodations	
Feb 13, 14, 15/18	12.27	Travel - Meals	Meetings
	44.54	Travel - Accommodations	

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Name: Dr. Ola Kassim
Title: Director of Laboratory Services
Reporting Period: Oct 1, 2017 to Mar 31, 2018

Date	Amount	Expense Category	Description
2018			
Feb 13. 14	21.26	Travel - Mileage	Meetings
	44.54	Travel - Accommodations	
	10.17	Travel - Meals	

Posting of Expenses

Name: Dr. Terence Fargher

Title: Chief of Staff

Reporting Period: Oct 1, 2017 to Mar 31, 2018

Date	Amount	Expense Category	Description
2017			
Nov 29, 30	173.25	Travel - Mileage	Meetings
	159.32	Travel - Accommodations	
	130.00	Travel - Meals	
Feb 13, 14, 15/18	21.07	Travel - Mileage	Meetings
	44.54	Travel - Accommodations	
	23.22	Travel - Meals (3 staff)	

Posting of Expenses

Name: Melissa Simpson

Title: Director of People Services

Reporting Period: Oct 1, 2017 to Mar 31, 2018

Date	Amount	Expense Category	Description
2017			
Jul 4 & 11	182.70	Travel - Mileage	Meetings
Jul 18	174.30	Travel - Mileage	Meeting

Posting of Expenses

Name: Board of Directors

Reporting Period: Oct 1, 2017 to Mar 31, 2018

Date	Amount	Expense Category	Description
2017			
No Expenses to Report			
During this Reporting Period			