

Posting of Expenses

Name: Donald Sanderson
Title: Chief Executive Officer
Reporting Period: Apr 1 to Sep 30, 2018

Date	Amount	Expense Category	Description
2018			
May 31 to Jun 6	501.00	Travel - Air Fare	Conference
	549.97	Travel - Car Rental	
	1,733.60	Travel - Accommodations	
	120.00	Travel - Parking	
Aug 31	43.05	Travel - Mileage	Meeting
	477.31	Travel - Meals (14)	
Sep 12	42.00	Travel - Mileage	Meeting
Sep 17	47.25	Travel - Mileage	Meeting
Sep 21	134.40	Travel - Mileage	Meeting
Sep 22	42.00	Travel - Mileage	Meeting

Posting of Expenses

Name: Heidi Stephenson

Title: Chief Financial Officer / Director of Corporate Services

Reporting Period: Apr 1 to Sep 30, 2018

Date	Amount	Expense Category	Description
2018			
Sep 18 to 20	486.15	Travel - Mileage	Meeting
	392.08	Travel - Accommodations	
	21.30	Travel - Meals	
	6.00	Travel - Parking	
Sep 26 to 28	231.00	Travel - Mileage	Meeting
	467.72	Travel - Accommodations	
	74.73	Travel - Meals	

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, 2018

Date	Amount	Expense Category	Description
2018			
Aug 16, 17	171.15	Travel - Mileage	Meeting
	174.28	Travel - Accommodations	
Sep 11 & 12	196.98	Travel - Mileage	Meetings (2)
Sep 13	117.66	Travel - Meals (2)	Meeting
Oct 2	202.26	Travel - Mileage	
	34.29	Travel - Meals (2)	
Oct 24	68.25	Travel - Mileage	Meeting

Posting of Expenses

Name: Dr. Terence Fargher

Title: Chief of Staff

Reporting Period: Apr 1 to Sep 30, 2018

Date	Amount	Expense Category	Description
2018			
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, 2018

Date	Amount	Expense Category	Description
2018			
Apr 25	275.10	Travel - Mileage	Meeting
May 23 to 25	164.85	Travel - Mileage	Meeting / Training
	291.54	Travel - Accommodations	
	18.00	Travel - Parking	
Jun 27	211.05	Travel - Mileage	Meeting
	10.00	Travel - Parking	
Jul 24 to 26	509.70	Travel - Mileage	Meeting / Training
	435.00	Travel - Accommodations	
	113.29	Travel - Meals	
Sep 11 to 13	325.52	Travel - Rental / Gas	Meeting / Training
	243.60	Travel - Accommodations	
	134.08	Travel - Meals	

Posting of Expenses

Name: Board of Directors

Reporting Period: Apr 1 to Sep 30, 2018

Date	Amount	Expense Category	Description
2018			
Oct 18	235.20	Travel - Mileage	Conference / Course
Kevin Fuchs	257.35	Travel - Accommodations	
Board Member	30.00	Travel - Parking	
Oct 18	258.30	Travel - Mileage	Conference / Course
Dave Garagan	257.37	Travel - Accommodations	
Board Member	44.11	Travel - Meals	
	30.00	Travel - Parking	
Oct 18	235.20	Travel - Mileage	Conference / Course
Cathy Wismer	257.35	Travel - Accommodations	
Board Member	28.30	Travel - Parking	
	22.50	Travel - transit	
Oct 18	235.20	Travel - Mileage	Conference / Course
Marcella Sholdice	257.35	Travel - Accommodations	
Board Member			