

Posting of Expenses

Name: Donald Sanderson

Title: Chief Executive Officer

Reporting Period: Apr 1 to Sep 30, 2019

| Date | Amount | Expense Category | Description |
|-------------|--------|-------------------------|-------------|
| 2019 | | | |
| April 9 | 27.30 | Travel - Mileage | Meeting |
| | 23.40 | Travel - Meals | |
| Apr 11 | 174.30 | Travel - Mileage | Meeting |
| | 19.67 | Travel - Meals | |
| Apr 17 | 174.30 | Travel - Mileage | Meetings |
| | 19.67 | Travel - Parking | |
| | 14.00 | Travel - Parking | |
| Apr 23 | 90.30 | Travel - Mileage | Meeting |
| Apr 26 | 166.95 | Travel - Mileage | Meeting |
| May 8 & 9 | 252.00 | Travel - Mileage | Meetings |
| | 392.23 | Travel - Accommodations | |
| | 196.21 | Travel - Meals | |
| | 96.00 | Travel - Parking | |
| May 16 | 200.00 | Travel - Meals | Meeting |
| May 24 | 47.25 | Travel - Mileage | Meeting |
| May 27 | 64.05 | Travel - Mileage | Meeting |
| Jun 5 | 180.33 | Travel - Mileage | Meeting |
| Jun 19 | 75.94 | Travel - Meals | Meeting |
| Aug 15 | 46.10 | Travel - Meals | Meeting |
| Sep 5 | 43.05 | Travel - Meals | Meeting |

Posting of Expenses

Name: Heidi Stephenson

Title: Chief Financial Officer / Director of Corporate Services

Reporting Period: Apr 1 to Sep 30, 2019

| Date | Amount | Expense Category | Description |
|-------------|--------|------------------|-------------|
| 2019 | | | |
| | | | |
| Jun 19 | 165.36 | Travel - Mileage | Meeting |
| | | | |

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, 2019

| Date | Amount | Expense Category | Description |
|-----------------|----------|-------------------------|-------------|
| 2019 | | | |
| Apr 12 | 140.00 | Travel - Parking | Conference |
| May 27 | 68.25 | Travel - Mileage | Meeting |
| May 27 | 75.71 | Travel - Mileage | Meeting |
| May 29 to Jun 1 | 925.41 | Travel - Airfare | Conference |
| Jun 4 | 1,485.47 | Travel - Accommodations | |
| | 84.75 | Travel - Taxi (2) | |
| Jun 5 | 68.25 | Travel - Mileage | Meeting |
| Jun 19 | 137.55 | Travel - Mileage | Meeting |
| Aug 7 | 180.18 | Travel - Mileage | Meeting |

Posting of Expenses

Name: Janice Campbell
Title: Chief Financial Officer
Reporting Period: Apr 1 to Sep 30, 2019

| Date | Amount | Expense Category | Description |
|-------------|--------|-------------------------|-------------|
| 2019 | | | |
| | | | |
| Sep 17-19 | 236.25 | Travel - Mileage | Conference |
| | 91.57 | Travel - Meals | |
| | 458.32 | Travel - Accommodations | |
| | | | |

Posting of Expenses

Name: Dr. Terence Fargher

Title: Chief of Staff

Reporting Period: Apr 1 to Sep 30, 2019

| Date | Amount | Expense Category | Description |
|------------------------------|--------|------------------|-------------|
| 2019 | | | |
| | | | |
| No Expenses to Report | | | |
| During this Reporting Period | | | |
| | | | |

Posting of Expenses

Name: Board of Directors

Reporting Period: Apr 1 to Sep 30, 2019

| Date | Amount | Expense Category | Description |
|------------------------------|--------|------------------|-------------|
| 2019 | | | |
| | | | |
| No Expenses to Report | | | |
| During this Reporting Period | | | |
| | | | |