

**NAME:** Dr. Kevin Smith

**TITLE:** Chief Executive Officer

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
<b>TOTAL</b>		\$0.00		

**NAME:** Suzanne Johnston

**TITLE:** President

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
14-Oct-14	14-Oct-14	\$ 18.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
20-Oct-14	20-Oct-14	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
28-Oct-14	28-Oct-14	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Nov-14	1-Nov-14	\$ 86.40	Travel - Staff - Automobile (own)	Attendance at Conference - OHA Health Achieve
13-Nov-14	13-Nov-14	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
9-Mar-15	9-Mar-15	\$ 48.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
17-Mar-15	17-Mar-15	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Apr-15	30-Apr-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
13-Apr-15	13-Apr-15	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
21-Apr-15	21-Apr-15	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
21-Apr-15	21-Apr-15	\$ 26.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
24-Apr-15	24-Apr-15	\$ 18.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-May-15	31-May-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
5-May-15	5-May-15	\$ 88.00	Travel - Staff - Automobile (own)	Attendance at Conference - Managing a Canadian Healthcare Strategy
5-May-15	6-May-15	\$ 509.23	Travel - Staff - Accommodation - 2 Nights	Attendance at Conference - Managing a Canadian Healthcare Strategy
5-May-15	6-May-15	\$ 100.00	Travel - Staff - Parking	Attendance at Conference - Managing a Canadian Healthcare Strategy
11-May-15	11-May-15	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
15-May-15	15-May-15	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
25-May-15	25-May-15	\$ 51.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Jun-15	30-Jun-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-Jun-15	2-Jun-15	\$ 98.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
5-Jun-15	5-Jun-15	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
22-Jun-15	22-Jun-15	\$ 48.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
24-Jun-15	24-Jun-15	\$ 18.40	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
29-Jun-15	29-Jun-15	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
29-Jun-15	29-Jun-15	\$ 23.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
30-Jun-15	30-Jun-15	\$ 477.69	Hospitality Meal - 7 Attendees	Attendance at LHIN Committee Meeting
1-Jul-15	31-Jul-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
6-Jul-15	6-Jul-15	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
6-Jul-15	6-Jul-15	\$ 23.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
13-Jul-15	13-Jul-15	\$ 26.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
15-Jul-15	15-Jul-15	\$ 31.34	Hospitality Meal - 2 Attendees	Attendance at Health Service Provider Meeting
23-Jul-15	23-Jul-15	\$ 81.34	Hospitality Meal - 4 Attendees	Attendance at Meeting (Other)
27-Jul-15	27-Jul-15	\$ 51.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
29-Jul-15	29-Jul-15	\$ 60.00	Hospitality Meal- 2 Attendees	Attendance at Event - Greater Niagara Medical Society Annual Summer Party
30-Jul-15	30-Jul-15	\$ 95.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
30-Jul-15	30-Jul-15	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
30-Jul-15	30-Jul-15	\$ 26.00	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Aug-15	31-Aug-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
13-Aug-15	13-Aug-15	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
25-Aug-15	25-Aug-15	\$ 53.34	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
1-Sep-15	30-Sep-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-Sep-15	2-Sep-15	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-Sep-15	10-Sep-15	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
16-Sep-15	16-Sep-15	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
18-Sep-15	18-Sep-15	\$ 12.00	Travel - Staff - Parking	Attendance at Meeting (Other)
21-Sep-15	21-Sep-15	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
26-Sep-15	26-Sep-15	\$ 1,100.00	Hospitality Meal (Table of 8)	Attendance at Event - Welland Mayor's Charity Gala
<b>TOTAL</b>		\$ 9,901.94		

**NAME:** Dr. Thomas Stewart

**TITLE:** Executive Vice President Medical Affairs, and Chief of Staff

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-15	30-Apr-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-15	31-May-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-15	30-Jun-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-15	31-Jul-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
17-Jul-15	17-Jul-15	\$ 83.82	Hospitality Meal - 5 Attendees	Attendance at Meeting - Physician Recruitment
1-Aug-15	31-Aug-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-15	30-Sep-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 6,083.82</b>		

**NAME:** Linda Boich

**TITLE:** Vice President, Quality & Strategy and VP, Mental Health & Addictions

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
15-Dec-14	15-Dec-14	\$ 20.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
8-Jan-15	8-Jan-15	\$ 24.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
9-Jan-15	9-Jan-15	\$ 9.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
25-Feb-15	25-Feb-15	\$ 20.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
26-Feb-15	26-Feb-15	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Apr-15	30-Apr-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
20-Apr-15	20-Apr-15	\$ 20.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-May-15	31-May-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-15	30-Jun-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
30-Jun-15	30-Jun-15	\$ 12.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Jul-15	31-Jul-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-15	31-Aug-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-15	30-Sep-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 2,528.40		

**NAME:** Dr. Peter Kagoma

**TITLE:** Vice President of Academic Affairs

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
25-Apr-15	28-Apr-15	\$ 236.00	Travel - Staff - Airport Shuttle (To/From Toronto Airport)	Attendance at Conference - Canadian Conference on Medical Education
25-Apr-15	28-Apr-15	\$ 673.43	Travel - Staff - Airfare - (Toronto to/from Vancouver)	Attendance at Conference - Canadian Conference on Medical Education
25-Apr-15	25-Apr-15	\$ 26.15	Travel - Staff - Meals	Attendance at Conference - Canadian Conference on Medical Education
26-Apr-15	26-Apr-15	\$ 6.29	Travel - Staff - Meals	Attendance at Conference - Canadian Conference on Medical Education
27-Apr-15	27-Apr-15	\$ 15.27	Travel - Staff - Meals	Attendance at Conference - Canadian Conference on Medical Education
28-Apr-15	28-Apr-15	\$ 15.90	Travel - Staff - Meals	Attendance at Conference - Canadian Conference on Medical Education
25-Apr-15	28-Apr-15	\$ 80.00	Travel - Staff - Taxi (From/To Vancouver Airport)	Attendance at Conference - Canadian Conference on Medical Education
25-Apr-15	28-Apr-15	\$ 695.49	Travel - Staff - Accommodations - 3 Nights	Attendance at Conference - Canadian Conference on Medical Education
<b>TOTAL</b>		<b>\$ 1,748.53</b>		

**NAME:** Derek McNally

**TITLE:** Executive Vice President Clinical Services, and Chief Nursing Executive

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Feb-15	11-Mar-15	\$ 296.25	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
12-Mar-15	11-Apr-15	\$ 410.02	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Apr-15	30-Apr-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
9-Apr-15	9-Apr-15	\$ 11.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
12-Apr-15	11-May-15	\$ 248.45	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-May-15	31-May-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
5-May-15	5-May-15	\$ 23.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
5-May-15	5-May-15	\$ 17.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
12-May-15	12-May-15	\$ 63.27	Hospitality Meal - 4 Attendees	Attendance at Health Service Provider Meeting
12-May-15	11-Jun-15	\$ 332.26	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
21-May-15	21-May-15	\$ 23.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
21-May-15	21-May-15	\$ 24.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Jun-15	30-Jun-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-Jun-15	2-Jun-15	\$ 56.96	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
9-Jun-15	9-Jun-15	\$ 28.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
9-Jun-15	9-Jun-15	\$ 14.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
12-Jun-15	11-Jul-15	\$ 390.83	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
29-Jun-15	29-Jun-15	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
29-Jun-15	29-Jun-15	\$ 14.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Jul-15	31-Jul-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Jul-15	3-Jul-15	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
3-Jul-15	3-Jul-15	\$ 20.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Aug-15	31-Aug-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
10-Aug-15	10-Aug-15	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-Aug-15	10-Aug-15	\$ 10.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
20-Aug-15	20-Aug-15	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
20-Aug-15	20-Aug-15	\$ 23.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
24-Aug-15	24-Aug-15	\$ 8.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Sep-15	30-Sep-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 4,504.44		

**NAME:** Floretta Paladino

**TITLE:** Executive Vice President, People & Organizational Development

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-15	30-Apr-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-15	31-May-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-15	30-Jun-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-15	31-Jul-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-15	31-Aug-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-15	30-Sep-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 2,400.00		

**NAME:** Brady Wood

**TITLE:** Chief Communications Officer

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
31-Mar-15	31-Mar-15	\$ 157.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Apr-15	30-Apr-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
10-Apr-15	10-Apr-15	\$ 34.25	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
1-May-15	31-May-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
13-May-15	13-May-15	\$ 145.77	Travel - Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
28-May-15	28-May-15	\$ 150.00	Hospitality Meal	Attendance at Event - Dining in the Dark Fundraiser
1-Jun-15	30-Jun-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-15	31-Jul-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
20-Jul-15	20-Jul-15	\$ 26.30	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
1-Aug-15	31-Aug-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
18-Aug-15	18-Aug-15	\$ 14.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
25-Aug-15	25-Aug-15	\$ 111.87	Travel- Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
26-Aug-15	26-Aug-15	\$ 73.47	Hospitality Meal - 2 Attendees	Attendance at Health Service Provider Meeting
16-Sep-15	16-Sep-15	\$ 33.90	Hospitality Meal - 2 Attendees	Attendance at Health Service Provider Meeting
16-Sep-15	16-Sep-15	\$ 50.17	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
30-Sep-15	30-Sep-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 3,197.33</b>		



**NAME:** Angela Zangari

**TITLE:** Executive Vice President Finance & Operations

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Jan-15	12-Jan-15	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
28-Jan-15	28-Jan-15	\$ 49.84	Travel - Staff - Meal - 3 Staff	Attendance at Meeting (Other)
30-Mar-15	30-Mar-15	\$ 56.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
30-Mar-15	30-Mar-15	\$ 14.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Apr-15	30-Apr-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-15	31-May-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-15	30-Jun-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-15	31-Jul-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-15	31-Aug-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-15	30-Sep-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 2,561.44		

**NAME:** Bernice Alexander

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
<b>TOTAL</b>		\$0.00		

**NAME:** Larry Boggio

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
<b>TOTAL</b>		\$0.00		

**NAME:** John Bragagnolo

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
<b>TOTAL</b>		\$0.00		

**NAME:** Marti Jurmain

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
<b>TOTAL</b>		\$0.00		

**NAME:** Ken Kawall

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
<b>TOTAL</b>		\$0.00		

**NAME:** MacDonald, John

**TITLE:** Vice-Chair, Board of Directors

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
<b>TOTAL</b>		\$0.00		

**NAME:** Catharine Mindorff-Facca

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
10-Sep-14	10-Sep-14	\$36.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
23-Sep-14	23-Sep-14	\$16.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
8-Oct-14	8-Oct-14	\$36.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
28-Oct-14	28-Oct-14	\$36.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
25-Nov-14	25-Nov-14	\$17.60	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
14-Jan-15	14-Jan-15	\$36.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
27-Jan-15	27-Jan-15	\$32.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
11-Feb-15	11-Feb-15	\$36.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
24-Feb-15	24-Feb-15	\$16.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
11-Mar-15	11-Mar-15	\$36.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
<b>TOTAL</b>		\$303.60		

**NAME:** Paton, Murray

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
<b>TOTAL</b>		\$0.00		

**NAME:** Cathy Sutherland

**TITLE:** Treasurer

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
<b>TOTAL</b>		\$0.00		

**NAME:** Rob Tiffin

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
<b>TOTAL</b>		\$0.00		

**NAME:** Frank Vassallo

**TITLE:** Board Member

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
<b>TOTAL</b>		\$0.00		

**NAME:** Barry Wright

**TITLE:** Chair, Board of Directors

**REPORTING PERIOD:** Apr 2015- Sep 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
<b>TOTAL</b>		\$0.00		