

NAME: Suzanne Johnston

TITLE: President

REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
8-Sep-14	8-Sep-14	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-Sep-14	10-Sep-14	\$ 150.00	Hospitality Meal (table of 10)	Attendance at Event - United Way Campaign Kick-Off Breakfast
16-Sep-14	16-Sep-14	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
16-Sep-14	16-Sep-14	\$ 26.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
29-Sep-14	29-Sep-14	\$ 18.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Oct-14	31-Oct-14	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Oct-14	1-Oct-14	\$ 184.75	Travel - Staff - Meal - 4 Staff	Attendance at Meeting (Other)
2-Oct-14	2-Oct-14	\$ 145.43	Hospitality Meal - 4 Attendees	Attendance at Meeting (Other)
9-Oct-14	9-Oct-14	\$ 24.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
24-Oct-14	24-Oct-14	\$ 65.94	Hospitality Meal - 4 Attendees	Attendance at Meeting (Other)
1-Nov-14	30-Nov-14	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Nov-14	4-Nov-14	\$ 105.09	Travel - Staff - Meals	Attendance at Conference - OHA Health Achieve
4-Nov-14	4-Nov-14	\$ 99.31	Travel - Staff - Meal - 4 Staff	Attendance at Conference - OHA Health Achieve
2-Nov-14	4-Nov-14	\$ 889.72	Travel - Staff - Accommodation 3 Nights	Attendance at Conference - OHA Health Achieve
5-Nov-14	5-Nov-14	\$ 135.00	Travel - Staff - Parking	Attendance at Conference - OHA Health Achieve
24-Nov-14	24-Nov-14	\$ 50.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Dec-14	31-Dec-14	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
15-Dec-14	15-Dec-14	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
18-Dec-14	18-Dec-14	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Jan-15	31-Jan-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
6-Jan-15	6-Jan-15	\$ 18.40	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
9-Jan-15	9-Jan-15	\$ 44.37	Hospitality Meal - 2 attendees	Attendance at Meeting (Other)
15-Jan-15	15-Jan-15	\$ 45.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
19-Jan-15	19-Jan-15	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
19-Jan-15	19-Jan-15	\$ 10.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
20-Jan-15	20-Jan-15	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
20-Jan-15	20-Jan-15	\$ 26.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
21-Jan-15	21-Jan-15	\$ 81.34	Travel - Staff - Meal - 4 Staff	Attendance at Meeting (Other)
26-Jan-15	26-Jan-15	\$ 44.00	Travel- Staff- Automobile (own)	Attendance at Meeting (Other)
29-Jan-15	29-Jan-15	\$ 84.29	Travel - Staff - Meal - 4 Staff	Attendance at Meeting (Other)
1-Feb-15	28-Feb-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
9-Feb-15	9-Feb-15	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
19-Feb-15	19-Feb-15	\$ 47.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
26-Feb-15	26-Feb-15	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
26-Feb-15	26-Feb-15	\$ 16.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Mar-15	31-Mar-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 8,628.84		

NAME: Dr. Kevin Smith

TITLE: Chief Executive Officer

REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
TOTAL		\$0.00		

NAME: Dr. Thomas Stewart

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

REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-14	31-Oct-14	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-14	30-Nov-14	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
14-Nov-14	19-Nov-14	\$ 661.17	Travel - Staff - Airfare (Toronto to/from Scottsdale)	Attendance at Conference - American College of Physicians- Leadership Master Class
14-Nov-14	19-Nov-14	\$ 2,140.59	Travel - Staff - Accommodations- 5 Nights	Attendance at Conference - American College of Physicians- Leadership Master Class
1-Dec-14	31-Dec-14	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-15	31-Jan-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-15	28-Feb-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-15	31-Mar-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 8,801.76		

NAME: Linda Boich

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

REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
10-Jun-14	10-Jun-14	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-Jun-14	10-Jun-14	\$ 21.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
13-Jun-14	13-Jun-14	\$ 12.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
20-Jun-14	20-Jun-14	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
20-Jun-14	20-Jun-14	\$ 25.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
21-Jul-14	21-Jul-14	\$ 26.52	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
22-Jul-14	22-Jul-14	\$ 5.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
25-Jul-14	25-Jul-14	\$ 20.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
7-Aug-14	7-Aug-14	\$ 38.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
12-Aug-14	12-Aug-14	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
12-Aug-14	12-Aug-14	\$ 25.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
12-Sep-14	12-Sep-14	\$ 15.52	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
12-Sep-14	12-Sep-14	\$ 5.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
30-Sep-14	30-Sep-14	\$ 12.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Oct-14	31-Oct-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
14-Oct-14	14-Oct-14	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
17-Oct-14	17-Oct-14	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
17-Oct-14	17-Oct-14	\$ 14.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
28-Oct-14	28-Oct-14	\$ 5.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Nov-14	30-Nov-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Nov-14	3-Nov-14	\$ 58.72	Travel - Staff - Automobile (own)	Attendance at Conference - OHA Health Achieve
3-Nov-14	3-Nov-14	\$ 50.85	Travel - Staff - Meals	Attendance at Conference - OHA Health Achieve
3-Nov-14	3-Nov-14	\$ 333.84	Travel - Staff - Accommodation - 1 Night	Attendance at Conference - OHA Health Achieve
3-Nov-14	3-Nov-14	\$ 45.00	Travel - Staff - Meals	Attendance at Conference - OHA Health Achieve
13-Nov-14	13-Nov-14	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
14-Nov-14	14-Nov-14	\$ 18.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
18-Nov-14	18-Nov-14	\$ 13.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
30-Nov-14	30-Nov-14	\$ 9.80	Travel - Staff - Train	Attendance at Event- Enterprise Risk Oversight for Directors
30-Nov-14	30-Nov-14	\$ 30.00	Travel - Staff - Meals	Attendance at Event- Enterprise Risk Oversight for Directors
30-Nov-14	30-Nov-14	\$ 207.64	Travel - Staff - Accommodation - 1 Night	Attendance at Event- Enterprise Risk Oversight for Directors
1-Dec-14	1-Dec-14	\$ 9.80	Travel - Staff - Train	Attendance at Event- Enterprise Risk Oversight for Directors
1-Dec-14	31-Dec-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
4-Dec-14	4-Dec-14	\$ 12.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
6-Dec-14	6-Dec-14	\$ 84.00	Travel - Staff - Automobile (own)	Attendance at Conference - Institute for Healthcare Improvement
6-Dec-14	6-Dec-14	\$ 401.06	Travel - Staff - Accommodation- 3 Nights	Attendance at Conference - Institute for Healthcare Improvement
6-Dec-14	6-Dec-14	\$ 85.81	Travel - Staff - Car Rental - 4 Days	Attendance at Conference - Institute for Healthcare Improvement
6-Dec-14	6-Dec-14	\$ 303.09	Travel - Staff - Airfare (Buffalo to/from Orlando)	Attendance at Conference - Institute for Healthcare Improvement
8-Dec-14	8-Dec-14	\$ 34.42	Travel - Staff - Meals	Attendance at Conference - Institute for Healthcare Improvement
9-Dec-14	9-Dec-14	\$ 34.42	Travel - Staff - Meals	Attendance at Conference - Institute for Healthcare Improvement
10-Dec-14	10-Dec-14	\$ 29.75	Travel - Staff - Meals	Attendance at Conference - Institute for Healthcare Improvement
13-Dec-14	13-Dec-14	\$ 70.06	Travel - Staff - Parking- 8 days	Attendance at Conference - Institute for Healthcare Improvement
1-Jan-15	31-Jan-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-15	28-Feb-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
5-Feb-15	5-Feb-15	\$ 270.00	Hospitality Meal - 2 Attendees	Attendance at Event - Pathstone Mental Health Annual Hope Awards Gala
1-Mar-15	31-Mar-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 4,804.70		

NAME: Dr. Peter Kagoma

TITLE: Vice President of Academic Affairs

REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
			\$0.00	
TOTAL			\$0.00	

NAME: Derek McNally

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

REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Aug-14	11-Sep-14	\$ 321.28	Travel - Staff - Automobile (Own)	Monthly 407 toll charges to work site
12-Sep-14	11-Oct-14	\$ 445.23	Travel - Staff - Automobile (Own)	Monthly 407 toll charges to work site
16-Sep-14	16-Sep-14	\$ 40.80	Travel - Staff - Automobile (Own)	Attendance at Health Service Provider Meeting
17-Sep-14	17-Sep-14	\$ 7.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
25-Sep-14	25-Sep-14	\$ 20.40	Travel - Staff - Automobile (Own)	Attendance at LHIN Committee Meeting
1-Oct-14	31-Oct-14	\$ 400.00	Travel - Staff - Automobile (Own)	Monthly Intersite Car Allowance
12-Oct-14	11-Nov-14	\$ 141.84	Travel - Staff - Automobile (Own)	Monthly 407 toll charges to work site
28-Oct-14	28-Oct-14	\$ 20.40	Travel - Staff - Automobile (Own)	Attendance at Health Service Provider Meeting
1-Nov-14	30-Nov-14	\$ 400.00	Travel - Staff - Automobile (Own)	Monthly Intersite Car Allowance
3-Nov-14	4-Nov-14	\$ 286.41	Travel - Staff - Accommodation 1 Night	Attendance at Conference - OHA Health Achieve
3-Nov-14	4-Nov-14	\$ 51.00	Travel - Staff - Parking	Attendance at Conference - OHA Health Achieve
4-Nov-14	4-Nov-14	\$ 54.24	Travel - Staff - Meals	Attendance at Conference- OHA Health Achieve
6-Nov-14	6-Nov-14	\$ 11.20	Travel - Staff - Automobile (Own)	Attendance at LHIN Committee Meeting
1-Dec-14	31-Dec-14	\$ 400.00	Travel - Staff - Automobile (Own)	Monthly Intersite Car Allowance
12-Dec-14	11-Jan-15	\$ 218.50	Travel - Staff - Automobile (Own)	Monthly 407 toll charges to work site
1-Jan-15	31-Jan-15	\$ 400.00	Travel - Staff - Automobile (Own)	Monthly Intersite Car Allowance
8-Jan-15	8-Jan-15	\$ 9.20	Travel - Staff - Automobile (Own)	Attendance at LHIN Committee Meeting
12-Jan-15	11-Feb-15	\$ 262.74	Travel - Staff - Automobile (Own)	Monthly 407 toll charges to work site
29-Jan-15	29-Jan-15	\$ 9.20	Travel - Staff - Automobile (Own)	Attendance at LHIN Committee Meeting
1-Feb-15	28-Feb-15	\$ 400.00	Travel - Staff - Automobile (Own)	Monthly Intersite Car Allowance
25-Feb-15	25-Feb-15	\$ 20.40	Travel - Staff - Automobile (Own)	Attendance at Health Service Provider Meeting
1-Mar-15	31-Mar-15	\$ 400.00	Travel - Staff - Automobile (Own)	Monthly Intersite Car Allowance
4-Mar-15	4-Mar-15	\$ 22.00	Travel - Staff - Automobile (Own)	Attendance at Health Service Provider Meeting
4-Mar-15	4-Mar-15	\$ 24.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
TOTAL		\$ 4,366.84		

NAME: Floretta Paladino

TITLE: Executive Vice President, People & Organizational Development

REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
19-Sep-14	19-Sep-14	\$ 29.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Oct-14	31-Oct-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-14	30-Nov-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Nov-14	5-Nov-14	\$ 786.48	Travel - Staff - Accommodation - 2 Nights	Attendance at Conference- OHA Health Achieve
1-Dec-14	31-Dec-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-15	31-Jan-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-15	28-Feb-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-15	31-Mar-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 3,216.28		

NAME: Brady Wood

TITLE: Chief Communications Officer

REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-14	31-Oct-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-14	30-Nov-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-14	31-Dec-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-14	1-Dec-14	\$ 131.08	Travel - Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
10-Dec-14	10-Dec-14	\$ 55.46	Hospitality - Meal - 2 Attendees	Attendance at Meeting (Other)
1-Jan-15	31-Jan-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-15	28-Feb-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
31-Mar-15	31-Mar-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,586.54		

NAME: Angela Zangari

TITLE: Executive Vice President Finance & Operations

REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
10-May-14	10-May-14	\$ 24.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
30-Jun-14	30-Jun-14	\$ 130.18	Hospitality Meal - 6 Attendees	Attendance at Meeting - Executive Recruitment
11-Jul-14	11-Jul-14	\$ 90.23	Hospitality Meal - 4 Attendees	Attendance at Meeting (Other)
22-Jul-14	22-Jul-14	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
29-Jul-14	29-Jul-14	\$ 54.24	Hospitality Meal - 3 Attendees	Attendance at Meeting- Executive Recruitment
15-Sep-14	15-Sep-14	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
19-Sep-14	19-Sep-14	\$ 98.00	Travel - Staff - Automobile (own)	Attendance at Conference- OHA Health Care Financial Management
1-Oct-14	31-Oct-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-14	30-Nov-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Nov-14	5-Nov-14	\$ 88.24	Travel - Staff - Automobile (own)	Attendance at Conference- OHA Health Achieve
3-Nov-14	5-Nov-14	\$ 56.00	Travel - Staff - Parking	Attendance at Conference- OHA Health Achieve
3-Nov-14	5-Nov-14	\$ 553.84	Travel - Staff - Accommodation 2 Nights	Attendance at Conference- OHA Health Achieve
1-Dec-14	31-Dec-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-15	31-Jan-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-15	28-Feb-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-15	31-Mar-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 3,577.13		

NAME: Kim Stephens-Woods

TITLE: VP-Patient Services, Executive Lead-DMH/PCG/NOTL/WHS

REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-14	31-Oct-14	\$ 200.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-14	30-Nov-14	\$ 200.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-14	31-Dec-14	\$ 200.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-15	31-Jan-15	\$ 200.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-15	28-Feb-15	\$ 200.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-15	31-Mar-15	\$ 200.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 1,200.00		

NAME: Bernice Alexander
TITLE: Board Member
REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
TOTAL		\$0.00		

NAME: Larry Boggio
TITLE: Board Member
REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
TOTAL		\$0.00		

NAME: John Bragagnolo
TITLE: Board Member
REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
TOTAL		\$0.00		

NAME: Marti Jurmain
TITLE: Vice-Chair, Board of Directors
REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
TOTAL		\$0.00		

NAME: Ken Kawall
TITLE: Board Member
REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
TOTAL		\$0.00		

NAME: MacDonald, John
TITLE: Board Member
REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
TOTAL		\$0.00		

NAME: Catharine Mindorff-Facca

TITLE: Board Member

REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
2-Nov-14	2-Nov-14	\$29.37	Travel - Staff - Meals	Attendance at Conference- OHA Health Achieve
2-Nov-14	3-Nov-14	\$114.40	Travel - Staff - Automobile (Own)	Attendance at Conference- OHA Health Achieve
2-Nov-14	3-Nov-14	\$25.00	Travel - Staff - Parking	Attendance at Conference- OHA Health Achieve
2-Nov-14	3-Nov-14	\$235.48	Travel - Staff - Accommodation - 1 Night	Attendance at Conference- OHA Health Achieve
3-Nov-14	3-Nov-14	\$50.85	Travel - Staff - Meals	Attendance at Conference- OHA Health Achieve
TOTAL		\$455.10		

NAME: Paton, Murray

TITLE: Board Member

REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
19-Oct-14	22-Oct-14	\$188.53	Travel - Staff - Car Rental - 4 Days	Attendance at Meeting (Other)
1-Nov-14	4-Nov-14	\$86.00	Travel - Staff - Parking	Attendance at Conference- OHA Health Achieve
2-Nov-14	4-Nov-14	\$339.00	Travel - Staff - Accommodation - 2 Nights	Attendance at Conference- OHA Health Achieve
3-Nov-14	3-Nov-14	\$25.14	Travel - Staff - Meals	Attendance at Conference- OHA Health Achieve
3-Nov-14	4-Nov-14	\$105.09	Travel - Staff - Meals	Attendance at Conference- OHA Health Achieve
4-Nov-14	4-Nov-14	\$28.06	Travel - Staff - Meals	Attendance at Conference- OHA Health Achieve
TOTAL		\$771.82		

NAME: Cathy Sutherland

TITLE: Treasurer

REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
TOTAL		\$0.00		

NAME: Frank Vassallo
TITLE: Board Member
REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
TOTAL		\$0.00		

NAME: Barry Wright
TITLE: Chair, Board of Directors
REPORTING PERIOD: Oct 2014- Mar 2015

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
TOTAL		\$0.00		