8-Sep-14 8-Sep-14 S 22.00 Travel - Staff - Automobile (own) Attendance at Health Service Provider Meeting 10-Sep-14 16-Sep-14 54.00 Travel - Staff - Automobile (own) Attendance at Health Service Provider Meeting 16-Sep-14 16-Sep-14 26.00 Travel - Staff - Automobile (own) Attendance at Health Service Provider Meeting 29-Sep-14 29-Sep-14 21.00.00 Travel - Staff - Automobile (own) Attendance at Health Service Provider Meeting 1-Oct-14 1-Oct-14 1.000.00 Travel - Staff - Automobile (own) Attendance at Meeting (Other) 2-Oct-14 2-Oct-14 Staff - Automobile (own) Attendance at Meeting (Other) 2-Oct-14 2-Oct-14 Staff - Automobile (own) Attendance at Meeting (Other) 1-Nov-14 3-Nov-14 10.00.00 Travel - Staff - Automobile (own) Attendance at Conference - OHA Health Achieve 2-Nov-14 4-Nov-14 10.00.00 Travel - Staff - Automobile (own) Attendance at Longer at Meeting (Other) 1-Nov-14 4-Nov-14 10.00.00 Travel - Staff - Automobile (own) Attendance at Conference - OHA Health Achieve 2-Nov-14 4-Nov-14 Staff - Automobile (own) Attendance at Longer ac	DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
16-Sep-1416-Sep-14S40.80Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting19-Sep-1429-Sep-1429-Sep-14184.0Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Oct-1431-Oct-141,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance2-Oct-14-Oct-14145.43Hospitality Meal - 4 AttendacesAttendance at Meeting (Other)2-Oct-14-Oct-14524.40Travel - Staff - Automobile (own)Monthly Intersite Car Allowance2-Oct-142-Oct-14524.40Travel - Staff - Automobile (own)Monthly Intersite Car Allowance2-Oct-142-Oct-1451.000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance2-Oct-142-Oct-1451.000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance3-Nov-144-Nov-145105.09Travel - Staff - Automobile (own)Monthly Intersite Car Allowance3-Nov-144-Nov-1451000.00Travel - Staff - Automobile (own)Attendance at Conference - OHA Health Achieve2-Nov-144-Nov-1451000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Dec-1431-Dec-14510.000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Dec-1410-Dec-14510.000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting<	•				
16-Sep-1416-Sep-14S26:00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Oct:1431-Oct:14\$1:000:00Travel - Staff - Automobile (own)Monthy Intersite Car Allowance1-Oct:141-Oct:14\$1:84.75Travel - Staff - Automobile (own)Monthy Intersite Car Allowance2-Oct:142-Oct:14\$1:84.75Travel - Staff - Automobile (own)Attendance at Meeting (Other)2-Oct:142-Oct:14\$2:40Travel - Staff - Automobile (own)Attendance at Meeting (Other)2-Oct:142-Oct:14\$1:000:00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting2-Oct:142-Oct:14\$1:000:00Travel - Staff - Automobile (own)Monthy Intersite Car Allowance1-Nov:1430-Nov:14\$1:000:00Travel - Staff - Matomobile (own)Monthy Intersite Car Allowance3-Nov:144-Nov:14\$1:050:00Travel - Staff - Automobile (own)Monthy Intersite Car Allowance3-Nov:144-Nov:14\$1:050:00Travel - Staff - Automobile (own)Attendance at Conference - OHA Health Achieve2-Nov:145-Nov:14\$1:000:00Travel - Staff - Automobile (own)Attendance at Meeting (Other)1-Dec:14\$1:000:00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Dec:14\$1:000:00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Dec:14\$1:000:00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-	•				
29-Sep-1429-Sep-14\$18.40Travel - Staff - Automobile (own)Attendance at Meeting (Other)1-Oct-141-Oct-14\$184.75Travel - Staff - Automobile (own)Monthly Intersite Car Allowance2-Oct-142-Oct-14\$146.43Hospitality Meal - 4 AttendaeseAttendance at Meeting (Other)2-Oct-142-Oct-14\$24.0Travel - Staff - Automobile (own)Attendance at Meeting (Other)2-Oct-142-Oct-14\$24.0Travel - Staff - Automobile (own)Attendance at Meeting (Other)2-Oct-142-Oct-14\$65.94Hospitality Meal - 4 AttendeesAttendance at Meeting (Other)2-Oct-142-Oct-14\$100.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance3-Nov-144-Nov-14\$100.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance3-Nov-144-Nov-14\$889.72Travel - Staff - Automobile (own)Monthly Intersite Car Allowance3-Nov-144-Nov-14\$100.00Travel - Staff - Automobile (own)Motthly Intersite Car Allowance3-Nov-142-Nov-14\$1.000.00Travel - Staff - Automobile (own)Motthly Intersite Car Allowance1-Dec-1431-Dec-14\$1.000.00Travel - Staff - Automobile (own)Motthly Intersite Car Allowance1-Dec-1431-Dec-14\$4.000Travel - Staff - Automobile (own)Motthly Intersite Car Allowance1-Dec-14100-00Travel - Staff - Automobile (own)Motthly Intersite Ca	•	•			o
1-Oci-1431-Oci-14\$1.000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance1-Oci-141-Oci-14\$145.43Hospitality Meal - 4 AttendeesAttendance at Meeting (Other)2-Oci-142-Oci-14\$145.43Hospitality Meal - 4 AttendeesAttendance at Meeting (Other)2-Oci-142-Oci-14\$65.94Hospitality Meal - 4 AttendeesAttendance at Meeting (Other)2-Oci-142-Oci-14\$65.94Hospitality Meal - 4 AttendeesAttendance at Meeting (Other)1-Nov-1430-Nov-14\$1000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance3-Nov-144-Nov-14\$105.00Travel - Staff - MealsAttendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$99.31Travel - Staff - Automobile (own)Monthly Intersite Car Allowance2-Nov-144-Nov-14\$99.30Travel - Staff - Automobile (own)Mtendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$1000.00Travel - Staff - Automobile (own)Mtendance at Health Service Provider Meeting1-Dec-141-Dec-14\$40.80Travel - Staff - Automobile (own)Mtendance at Health Service Provider Meeting1-Dec-1416-Dec-14\$40.80Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-151-Duco Di Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-151-Duco Di Travel - Staff - Automobile (own)<	16-Sep-14	16-Sep-14	26.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Oct-141-Oct-14\$184.75Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)2-Oct-142-Oct-14\$24.40Travel - Staff - Automobile (own)Attendance at Meeting (Other)2-Oct-1424-Oct-14\$105.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)2-Nov-1424-Oct-14\$100.00Travel - Staff - Automobile (own)Monthy Intersite Car Allowance3-Nov-144-Nov-14\$100.00Travel - Staff - MealsAttendance at Conference - OHA Health Achieve4-Nov-144-Nov-14\$99.31Travel - Staff - MealsAttendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$99.31Travel - Staff - Automobile (own)Attendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$100.00Travel - Staff - Automobile (own)Attendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$50.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Dec-141-Dec-14\$1.000.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Jan-15\$1.000.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Jan-15\$1.000.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Jan-15\$1.000.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Jan-15\$1.000.00Travel - Staff - Automobile (ow	29-Sep-14	29-Sep-14	18.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
2-Oct-142-Oct-14\$145.43Hospitality Meal - 4 AttendeesAttendance at Meeting (Other)9-Oct-149-Oct-14\$24.40Travel - Staff - Automobile (own)Attendance at Meeting (Other)1-Nov-1430-Nov-14\$10,00.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance3-Nov-144-Nov-14\$10,00.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance4-Nov-144-Nov-14\$105.00Travel - Staff - MealsAttendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$899.72Travel - Staff - Automobile (own)Attendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$15.00Travel - Staff - Automobile (own)Attendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$15.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)1-Dec-1411-Dec-14\$10.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Dec-1418-Dec-14\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-156-Jan-15\$44.30Travel - Staff - Automobile (own)Attendance at Hill Committee Meeting1-Jan-159-Jan-15\$44.30Travel - Staff - Automobile (own)Attendance at Hill Committee Meeting1-Jan-1519-Jan-15\$44.30Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Jan-15 <t< td=""><td>1-Oct-14</td><td>31-Oct-14</td><td>1,000.00</td><td>Travel - Staff - Automobile (own)</td><td>Monthly Intersite Car Allowance</td></t<>	1-Oct-14	31-Oct-14	1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
9-Oct-149-Oct-14\$24-40Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting24-Oct-1424-Oct-14\$105.09Travel - Staff - Automobile (own)Monthly Intersite Car Allowance3-Nov-144-Nov-14\$105.09Travel - Staff - MealsAttendance at Conference - OHA Health Achieve4-Nov-144-Nov-14\$99.72Travel - Staff - MealsAttendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$889.72Travel - Staff - Automobile (own)Attendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$135.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)1-Dec-1431-Dec-14\$1,000.00Travel - Staff - Automobile (own)Mothly Intersite Car Allowance15-Dec-1415-Dec-14\$1,000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-1531-Jan-15\$1,000.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Jan-1531-Jan-15\$1,000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-151-Jan-15\$1,000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-151-Jan-15\$44.30Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-151-Jan-15\$40.80Travel - Staff - Automobile (own)Attendance at Health Ser	1-Oct-14	1-Oct-14	\$		Attendance at Meeting (Other)
24-Oct-1424-Oct-14\$65.94Hospitality Meal - 4 AttendesAttendance at Meeting (Other)1-Nov-1430-Nov-14\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance3-Nov-144-Nov-14\$99.31Travel - Staff - MealsAttendance at Conference - OHA Health Achieve4-Nov-144-Nov-14\$99.31Travel - Staff - MealsAttendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$89.32Travel - Staff - Automobile (own)Attendance at Conference - OHA Health Achieve2-Nov-145-Nov-14\$135.00Travel - Staff - Automobile (own)Attendance at Conference - OHA Health Achieve24-Nov-1424-Nov-14\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance15-Dec-1415-Dec-14\$1,000.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Jan-15\$10.000.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Jan-15\$10.000.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Jan-15\$\$10.000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-15\$\$10.000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-15\$\$10.000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting19-Jan-15\$ <t< td=""><td>2-Oct-14</td><td>2-Oct-14</td><td>\$ 145.43</td><td>Hospitality Meal - 4 Attendees</td><td>Attendance at Meeting (Other)</td></t<>	2-Oct-14	2-Oct-14	\$ 145.43	Hospitality Meal - 4 Attendees	Attendance at Meeting (Other)
1-Nov-1430-Nov-14\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance3-Nov-144-Nov-14\$105.09Travel - Staff - MealsAttendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$889.72Travel - Staff - Accommodation 3 NightsAttendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$889.72Travel - Staff - Accommodation 3 NightsAttendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$50.00Travel - Staff - Automobile (own)Attendance at Conference - OHA Health Achieve24-Nov-1424-Nov-14\$50.40Travel - Staff - Automobile (own)Attendance at Meeting (Other)1-Dec-1431-Dec-14\$1,000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting18-Dec-1418-Dec-14\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-1531-Jan-15\$\$1,00.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting9-Jan-159-Jan-15\$1,00.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting19-Jan-1519-Jan-15\$44.30Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting19-Jan-159-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting20-Jan-150-Jan-15\$44.00Travel - St	9-Oct-14	9-Oct-14	24.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
3-Nov-144-Nov-14\$105.09Travel - Staff - MealsAttendance at Conference - OHA Health Achieve4-Nov-144-Nov-14\$99.31Travel - Staff - Accommodation 3 NightsAttendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$135.00Travel - Staff - Accommodation 3 NightsAttendance at Conference - OHA Health Achieve24-Nov-142+Nov-14\$105.00Travel - Staff - Automobile (own)Attendance at Conference - OHA Health Achieve24-Nov-1424-Nov-14\$1.000.00Travel - Staff - Automobile (own)Monthy Intersite Car Allowance1-Dec-1431-Dec-14\$40.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1s-Dec-141s-Dec-14\$40.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Jan-1531-Jan-15\$1.000.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Jan-1531-Jan-15\$1.000.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting9-Jan-159-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1515-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting20-Jan-150-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at LHIN Committ	24-Oct-14	24-Oct-14	65.94	Hospitality Meal - 4 Attendees	Attendance at Meeting (Other)
4-Nov-144-Nov-14\$99.31Travel - Staff - Meal - 4 StaffAttendance at Conference - OHA Health Achieve2-Nov-144-Nov-14\$135.00Travel - Staff - Accommodation 3 NightsAttendance at Conference - OHA Health Achieve24-Nov-1424-Nov-14\$15.00Travel - Staff - Automobile (own)Attendance at Conference - OHA Health Achieve24-Nov-1424-Nov-14\$50.40Travel - Staff - Automobile (own)Monthly Intersite Car Allowance1-Dec-1431-Dec-14\$10.00.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance15-Dec-1415-Dec-14\$40.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance1-Jan-1531-Jan-15\$10.00.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance6-Jan-156-Jan-15\$18.40Travel - Staff - Automobile (own)Monthly Intersite Car Allowance1-Jan-159-Jan-15\$44.37Hospitality Meal - 2 attendeesAttendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$44.00Travel - Staff - ParkingAttendance at LHIN Committee Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting20-Jan-15 </td <td>1-Nov-14</td> <td>30-Nov-14</td> <td>1,000.00</td> <td>Travel - Staff - Automobile (own)</td> <td>Monthly Intersite Car Allowance</td>	1-Nov-14	30-Nov-14	1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-Nov-144-Nov-14\$889.72Travel - Staff - Accommodation 3 NightsAttendance at Conference - OHA Health Achieve5-Nov-145-Nov-14\$135.00Travel - Staff - Automobile (own)Attendance at Conference - OHA Health Achieve24-Nov-14\$50.40Travel - Staff - Automobile (own)Attendance at Meeting (Other)1-Dec-1431-Dec-14\$1,000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting15-Dec-1416-Dec-14\$40.80Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-1531-Jan-15\$1,000.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting6-Jan-156-Jan-15\$18.40Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting9-Jan-159-Jan-15\$46.60Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$45.60Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting20-Jan-1519-Jan-15\$45.60Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting20-Jan-1519-Jan-15\$45.60Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Se	3-Nov-14	4-Nov-14	\$ 105.09	Travel - Staff - Meals	Attendance at Conference - OHA Health Achieve
5-Nov-145-Nov-14\$135.00Travel - Staff - ParkingAttendance at Conference - OHA Health Achieve24-Nov-1424-Nov-14\$50.40Travel - Staff - Automobile (own)Attendance at Meeting (Other)1-Dec-1431-Dec-14\$1,000.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)15-Dec-1415-Dec-14\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting18-Dec-1418-Dec-14\$44.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Jan-1531-Jan-15\$1,000.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting9-Jan-156-Jan-15\$144.37Hospitality Meal - 2 attendeesAttendance at LHIN Committee Meeting9-Jan-1515-Jan-15\$44.37Hospitality Meal - 2 attendeesAttendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$40.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$40.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting20-Jan-1520-Jan-15\$40.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting21-Jan-1520-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - ParkingAttendance at Meeting (Other)20-Jan-1520-Jan-15<	4-Nov-14	4-Nov-14	\$ 99.31	Travel - Staff - Meal - 4 Staff	Attendance at Conference - OHA Health Achieve
24-Nov-1424-Nov-14\$50.40Travel - Staff - Automobile (own)Attendance at Meeting (Other)1-Dec-1431-Dec-14\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance15-Dec-1415-Dec-14\$40.80Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting13-Dec-1418-Dec-14\$40.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-1531-Jan-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance6-Jan-156-Jan-15\$44.30Travel - Staff - Automobile (own)Monthly Intersite Car Allowance9-Jan-159-Jan-15\$44.30Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1515-Jan-15\$44.30Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting20-Jan-1519-Jan-15\$40.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting20-Jan-1520-Jan-15\$40.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting20-Jan-1520-Jan-15\$81.34Travel - Staff - Automobile (own)Attendance at Meeting (Other)21-Jan-15 <td>2-Nov-14</td> <td>4-Nov-14</td> <td>\$ 889.72</td> <td>Travel - Staff - Accommodation 3 Nights</td> <td>Attendance at Conference - OHA Health Achieve</td>	2-Nov-14	4-Nov-14	\$ 889.72	Travel - Staff - Accommodation 3 Nights	Attendance at Conference - OHA Health Achieve
1-Dec-1431-Dec-14\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance15-Dec-1415-Dec-14\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting18-Dec-1418-Dec-14\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-1531-Jan-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance6-Jan-156-Jan-15\$18.40Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting9-Jan-159-Jan-15\$44.37Hospitality Meal - 2 attendeesAttendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$45.60Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting20-Jan-1519-Jan-15\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)26-Jan-1528-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)26	5-Nov-14	5-Nov-14	\$ 135.00	Travel - Staff - Parking	Attendance at Conference - OHA Health Achieve
15-Dec-1415-Dec-14\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting18-Dec-1418-Dec-14\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-1531-Jan-15\$1,000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting9-Jan-156-Jan-15\$18.40Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting9-Jan-159-Jan-15\$44.37Hospitality Meal - 2 attendeesAttendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$44.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting20-Jan-1519-Jan-15\$10.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting21-Jan-1520-Jan-15\$81.34Travel - Staff - Matomobile (own)Attendance at Health Service Provider Meeting21-Jan-1520-Jan-15\$81.34Travel - Staff - Matomobile (own)Attendance at Meeting (Other)22-Jan-1520-Jan-15\$84.29Travel - Staff - Matomobile (own)Attendance at Meeting (Other)29-Jan-1529-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)<	24-Nov-14	24-Nov-14	\$ 50.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
18-Dec-1418-Dec-14\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Jan-1531-Jan-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance6-Jan-156-Jan-15\$18.40Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting9-Jan-159-Jan-15\$44.37Hospitality Meal - 2 attendeesAttendance at Heeting (Other)15-Jan-1515-Jan-15\$45.60Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$40.80Travel - Staff - ParkingAttendance at Health Service Provider Meeting20-Jan-1519-Jan-15\$10.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$26.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting21-Jan-1521-Jan-15\$81.34Travel - Staff - ParkingAttendance at Health Service Provider Meeting22-Jan-1520-Jan-15\$81.34Travel - Staff - Automobile (own)Attendance at Meeting (Other)26-Jan-1528-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1529-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)20-Jan-1529-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1529-Jan-15 </td <td>1-Dec-14</td> <td>31-Dec-14</td> <td>\$ 1,000.00</td> <td>Travel - Staff - Automobile (own)</td> <td>Monthly Intersite Car Allowance</td>	1-Dec-14	31-Dec-14	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-1531-Jan-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance6-Jan-156-Jan-15\$18.40Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting9-Jan-159-Jan-15\$44.37Hospitality Meal - 2 attendeesAttendance at LHIN Committee Meeting15-Jan-1515-Jan-15\$46.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$10.00Travel - Staff - ParkingAttendance at LHIN Committee Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$81.34Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)26-Jan-1526-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)26-Jan-1520-Jan-15\$84.29Travel - Staff - Automobile (own)Attendance at Meeting (Other)26-Jan-1528-Feb-15\$1,00.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1528-Feb-15\$40.80Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1528-Feb-15\$40.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1528-Feb-15\$40.00Tra	15-Dec-14	15-Dec-14	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Jan-1531-Jan-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance6-Jan-156-Jan-15\$18.40Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting9-Jan-159-Jan-15\$44.37Hospitality Meal - 2 attendeesAttendance at LHIN Committee Meeting15-Jan-1515-Jan-15\$46.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$10.00Travel - Staff - ParkingAttendance at LHIN Committee Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$81.34Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)26-Jan-1526-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)26-Jan-1520-Jan-15\$84.29Travel - Staff - Automobile (own)Attendance at Meeting (Other)26-Jan-1528-Feb-15\$1,00.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1528-Feb-15\$40.80Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1528-Feb-15\$40.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1528-Feb-15\$40.00Tra	18-Dec-14	18-Dec-14	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
9-Jan-159-Jan-15\$44.37Hospitality Meal - 2 attendeesAttendance at Meeting (Other)15-Jan-1515-Jan-15\$45.60Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$40.00Travel - Staff - ParkingAttendance at LHIN Committee Meeting20-Jan-1520-Jan-15\$40.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$26.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting21-Jan-1520-Jan-15\$26.00Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)26-Jan-1520-Jan-15\$81.34Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1529-Jan-15\$84.29Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1529-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)1-Feb-1529-Jan-15\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting1-Feb-1529-Feb-15\$40.80Travel - Staff - Automobile (own)Mothyl Intersite Car Allowance9-Feb-159-Feb-15\$40.80Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$ <td< td=""><td>1-Jan-15</td><td>31-Jan-15</td><td>1,000.00</td><td>Travel - Staff - Automobile (own)</td><td>Monthly Intersite Car Allowance</td></td<>	1-Jan-15	31-Jan-15	1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
15-Jan-1515-Jan-15\$45.60Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$10.00Travel - Staff - ParkingAttendance at LHIN Committee Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting21-Jan-1521-Jan-15\$81.34Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)26-Jan-1526-Jan-15\$44.00Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)29-Jan-1529-Jan-15\$84.29Travel - Staff - Automobile (own)Attendance at Meeting (Other)1-Feb-1528-Feb-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance9-Feb-159-Feb-15\$47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-159-Feb-15\$47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting<	6-Jan-15	6-Jan-15	\$ 18.40	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
19-Jan-1519-Jan-15\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Jan-1519-Jan-15\$10.00Travel - Staff - ParkingAttendance at LHIN Committee Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$26.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting21-Jan-1521-Jan-15\$81.34Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)26-Jan-1526-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1529-Jan-15\$84.29Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1529-Jan-15\$44.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance9-Feb-1528-Feb-15\$1,000.00Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Feb-159-Feb-15\$40.80Travel - Staff - Automobile (own)Monthly Intersite Car Allowance9-Feb-159-Feb-15\$40.80Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting19-Feb-1519-Feb-15\$47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-15\$ <td< td=""><td>9-Jan-15</td><td>9-Jan-15</td><td>\$ 44.37</td><td>Hospitality Meal - 2 attendees</td><td>Attendance at Meeting (Other)</td></td<>	9-Jan-15	9-Jan-15	\$ 44.37	Hospitality Meal - 2 attendees	Attendance at Meeting (Other)
19-Jan-1519-Jan-15\$10.00Travel - Staff - ParkingAttendance at LHIN Committee Meeting20-Jan-1520-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$26.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting21-Jan-1521-Jan-15\$81.34Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)26-Jan-1526-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1529-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1529-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)1-Feb-1529-Jan-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance9-Feb-159-Feb-15\$40.80Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting19-Feb-1519-Feb-15\$47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$16.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$16.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting	15-Jan-15	15-Jan-15	\$ 45.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
20-Jan-1520-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting20-Jan-1520-Jan-15\$26.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting21-Jan-1521-Jan-15\$81.34Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)26-Jan-1526-Jan-15\$44.00Travel - Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1529-Jan-15\$84.29Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)1-Feb-1529-Jan-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance9-Feb-159-Feb-15\$40.80Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting19-Feb-1519-Feb-15\$47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$16.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1531-Mar-15\$1,000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-15\$16.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting<	19-Jan-15	19-Jan-15	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
20-Jan-1520-Jan-15\$26.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting21-Jan-1521-Jan-15\$81.34Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)26-Jan-1526-Jan-15\$44.00Travel- Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1529-Jan-15\$84.29Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)1-Feb-1528-Feb-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance9-Feb-159-Feb-15\$40.80Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting19-Feb-1519-Feb-15\$47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$16.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting26-Feb-1531-Mar-15\$1,000.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting1-Mar-1531-Mar-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance	19-Jan-15	19-Jan-15	\$ 10.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
21-Jan-1521-Jan-15\$81.34Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)26-Jan-1526-Jan-15\$44.00Travel- Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1529-Jan-15\$84.29Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)1-Feb-1528-Feb-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance9-Feb-159-Feb-15\$40.80Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting19-Feb-1519-Feb-15\$47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$16.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$16.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting26-Feb-1531-Mar-15\$1,000.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting1-Mar-1531-Mar-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance	20-Jan-15	20-Jan-15	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
21-Jan-1521-Jan-15\$81.34Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)26-Jan-1526-Jan-15\$44.00Travel- Staff - Automobile (own)Attendance at Meeting (Other)29-Jan-1529-Jan-15\$84.29Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)1-Feb-1528-Feb-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance9-Feb-159-Feb-15\$40.80Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting19-Feb-1519-Feb-15\$47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$16.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$16.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting26-Feb-1531-Mar-15\$1,000.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting1-Mar-1531-Mar-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance	20-Jan-15	20-Jan-15	\$ 26.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
29-Jan-1529-Jan-15\$84.29Travel - Staff - Meal - 4 StaffAttendance at Meeting (Other)1-Feb-1528-Feb-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance9-Feb-159-Feb-15\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Feb-1519-Feb-15\$47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$16.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting1-Mar-1531-Mar-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance	21-Jan-15	21-Jan-15	81.34	Travel - Staff - Meal - 4 Staff	Attendance at Meeting (Other)
1-Feb-1528-Feb-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance9-Feb-159-Feb-15\$40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Feb-1519-Feb-15\$47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$16.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting1-Mar-1531-Mar-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance	26-Jan-15	26-Jan-15	\$ 44.00	Travel- Staff- Automobile (own)	Attendance at Meeting (Other)
9-Feb-159-Feb-15\$ 40.80Travel - Staff - Automobile (own)Attendance at LHIN Committee Meeting19-Feb-1519-Feb-15\$ 47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$ 44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$ 16.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting26-Feb-1531-Mar-15\$ 1,000.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting1-Mar-1531-Mar-15\$ 1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance	29-Jan-15	29-Jan-15	\$ 84.29	Travel - Staff - Meal - 4 Staff	Attendance at Meeting (Other)
19-Feb-1519-Feb-15\$47.20Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$16.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting1-Mar-1531-Mar-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance	1-Feb-15	28-Feb-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
26-Feb-1526-Feb-15\$44.00Travel - Staff - Automobile (own)Attendance at Health Service Provider Meeting26-Feb-1526-Feb-15\$16.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting1-Mar-1531-Mar-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance	9-Feb-15	9-Feb-15	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
26-Feb-1526-Feb-15\$16.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting1-Mar-1531-Mar-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance	19-Feb-15	19-Feb-15	\$ 47.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
26-Feb-1526-Feb-15\$16.00Travel - Staff - ParkingAttendance at Health Service Provider Meeting1-Mar-1531-Mar-15\$1,000.00Travel - Staff - Automobile (own)Monthly Intersite Car Allowance	26-Feb-15	26-Feb-15	\$		Attendance at Health Service Provider Meeting
1-Mar-15 31-Mar-15 \$ 1,000.00 Travel - Staff - Automobile (own) Monthly Intersite Car Allowance	26-Feb-15	26-Feb-15	16.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
	1-Mar-15	31-Mar-15	\$		Monthly Intersite Car Allowance
	TOTAL		\$ 8,628.84		

<u>NAME:</u> Dr. Kevin Smith <u>TITLE:</u> Chief Executive Officer <u>REPORTING PERIOD:</u> Oct 2014- Mar 2015

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

<u>NAME:</u> Dr. Thomas Stewart <u>TITLE:</u> Executive Vice President Medical Affairs, and Chief of Staff <u>REPORTING PERIOD:</u> Oct 2014- Mar 2015

DATE FROM	DATE TO	\$ E>	(PENSES	DESCRIPTION
1-Oct-14	31-Oct-14	\$ 1,000.00 Travel - Staff - Automot	bile (own)	Monthly Intersite Car Allowance
1-Nov-14	30-Nov-14	\$ 1,000.00 Travel - Staff - Automot	bile (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 - Accomm	odations- 5 Nights	Attendance at Conference - American College of Physicians- Leadership Master Class
1-Dec-14	31-Dec-14	\$ 1,000.00 Travel - Staff - Automot	bile (own)	Monthly Intersite Car Allowance
1-Jan-15	31-Jan-15	\$ 1,000.00 Travel - Staff - Automot	bile (own)	Monthly Intersite Car Allowance
1-Feb-15	28-Feb-15	\$ 1,000.00 Travel - Staff - Automot	bile (own)	Monthly Intersite Car Allowance
1-Mar-15	31-Mar-15	\$ 1,000.00 Travel - Staff - Automot	bile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 8,801.76		

<u>NAME:</u> Linda Boich <u>TITLE:</u> Vice President, Quality & Strategy and VP, Mental Health & Addictions <u>REPORTING PERIOD:</u> 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	\$	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	\$	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	\$	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	\$	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	\$	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
17-Oct-14	17-Oct-14	\$	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
28-Oct-14	28-Oct-14	\$	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Nov-14	30-Nov-14	\$	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Nov-14	3-Nov-14	\$	Travel - Staff - Automobile (own)	Attendance at Conference - OHA Health Achieve
3-Nov-14	3-Nov-14	\$	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	\$	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	\$	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
18-Nov-14	18-Nov-14	\$	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
30-Nov-14	30-Nov-14	\$	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	\$	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	\$	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	\$	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 Orland	o) Attendance at Conference - Institute for Healthcare Improvement
8-Dec-14	8-Dec-14	\$	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	\$	Travel - Staff - Parking- 8 days	Attendance at Conference - Institute for Healthcare Improvement
1-Jan-15	31-Jan-15	\$	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-15	28-Feb-15	\$	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
5-Feb-15	5-Feb-15	\$	Hospitality Meal - 2 Attendees	Attendance at Event - Pathstone Mental Health Annual Hope Awards Gala
1-Mar-15	31-Mar-15	\$	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance

TOTAL

\$ 4,804.70

Niagara Health System - Executive Expense Disclosure

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

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		

<u>NAME:</u> Floretta Paladino <u>TITLE:</u> Executive Vice President, People & Organizational Development <u>REPORTING PERIOD:</u> 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		

<u>NAME:</u> Brady Wood <u>TITLE:</u> Chief Communications Officer <u>REPORTING PERIOD:</u> 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		

<u>NAME:</u> Angela Zangari <u>TITLE:</u> Executive Vice President Finance & Operations <u>REPORTING PERIOD:</u> 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		

<u>NAME:</u> Kim Stephens-Woods <u>TITLE:</u> VP-Patient Services, Executive Lead-DMH/PCG/NOTL/WHS <u>REPORTING PERIOD:</u> 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		

<u>NAME:</u> Bernice Alexander <u>TITLE:</u> Board Member <u>REPORTING PERIOD:</u> Oct 2014- Mar 2015

DATE FROM	DATE TO	\$ \$0.00	EXPENSES	DESCRIPTION
TOTAL		\$0.00		
	: Larry Boggio			
REPORTING PERIOD	E: Board Member D: Oct 2014- Mar 20	15		
DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
TOTAL		\$0.00 \$0.00		
TOTAL				
TOTAL				
NAME	: John Bragagnolo	\$0.00		
<u>NAME</u> <u>TITLE</u>	E: Board Member	\$0.00		
NAME	E: Board Member	\$0.00		
<u>NAME</u> <u>TITLE</u>	E: Board Member	\$0.00		
NAME <u>TITLE</u> <u>REPORTING PERIOL</u>	<u>::</u> Board Member <u>):</u> Oct 2014- Mar 20	\$0.00 15		
<u>NAME</u> <u>TITLE</u>	E: Board Member	\$0.00 15 \$	EXPENSES	DESCRIPTION
NAME <u>TITLE</u> <u>REPORTING PERIOL</u>	<u>::</u> Board Member <u>):</u> Oct 2014- Mar 20	\$0.00 15	EXPENSES	DESCRIPTION

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

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
TOTAL		\$0.00		
NAME TITLE REPORTING PERIOD	<u>::</u> Ken Kawall <u>::</u> Board Member): Oct 2014- Mar 20	15		
DATE FROM	DATE TO	\$ \$0.00	EXPENSES	DESCRIPTION
TOTAL		\$0.00		
	<u>::</u> MacDonald, John <u>::</u> Board Member <u>::</u> Oct 2014- Mar 20			
DATE FROM	DATE TO	\$ \$0.00	EXPENSES	DESCRIPTION
TOTAL		\$0.00		
IUIAL		φ0.00		

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			

<u>NAME:</u> Paton, Murray <u>TITLE:</u> Board Member <u>REPORTING PERIOD:</u> 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

<u>NAME:</u> Cathy Sutherland <u>TITLE:</u> Treasurer <u>REPORTING PERIOD:</u> Oct 2014- Mar 2015

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

<u>NAME:</u> Frank Vassallo <u>TITLE:</u> Board Member <u>REPORTING PERIOD:</u> Oct 2014- Mar 2015

DATE FROM	DATE TO	\$ \$0.00	EXPENSES	DESCRIPTION
TOTAL		\$0.00		
<u>NAME</u> <u>TITLE</u> <u>REPORTING PERIOL</u>	<u>::</u> Barry Wright <u>::</u> Chair, Board of D <u>):</u> Oct 2014- Mar 20			

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