

NAME: Dr. Kevin Smith

TITLE: Chief Executive Officer

REPORTING PERIOD: Oct 2015- Mar 2016

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

NAME: Suzanne Johnston

TITLE: President

REPORTING PERIOD: Oct 2015- Mar 2016

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Sep-15	1-Sep-15	\$ 68.92	Hospitality Meal - 3 Attendees	Attendance at Meeting (Other)
10-Sep-15	10-Sep-15	\$ 14.00	Travel - Staff - Meals	Attendance at Health Service Provider Meeting
11-Sep-15	11-Sep-15	\$ 42.67	Hospitality Meal - 3 Attendees	Attendance at Meeting (Other)
16-Sep-15	16-Sep-15	\$ 17.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
17-Sep-15	17-Sep-15	\$ 12.00	Travel - Staff - Parking	Attendance at Meeting (Other)
24-Sep-15	24-Sep-15	\$ 74.07	Hospitality Meal - 3 Staff	Attendance at Meeting (Other)
1-Oct-15	31-Oct-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
7-Oct-15	7-Oct-15	\$ 192.10	Hospitality Meal - 14 Staff	Attendance at Meeting (Other)
19-Oct-15	19-Oct-15	\$ 7.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
22-Oct-15	22-Oct-15	\$ 71.53	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
29-Oct-15	29-Oct-15	\$ 18.40	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Nov-15	30-Nov-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-15	3-Nov-15	\$ 44.56	Travel - Staff - Automobile (own)	Attendance at Conference - OHA Health Achieve
1-Nov-15	3-Nov-15	\$ 20.60	Travel - Staff - Train	Attendance at Conference - OHA Health Achieve
1-Nov-15	3-Nov-15	\$ 492.10	Travel - Staff - Accommodation - 2 Nights	Attendance at Conference - OHA Health Achieve
12-Nov-15	12-Nov-15	\$ 25.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
17-Nov-15	17-Nov-15	\$ 26.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
20-Nov-15	20-Nov-15	\$ 44.56	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
20-Nov-15	20-Nov-15	\$ 10.30	Travel - Staff - Train	Attendance at Meeting (Other)
20-Nov-15	20-Nov-15	\$ 77.80	Hospitality Meal - 2 Staff	Attendance at Meeting (Other)
20-Nov-15	20-Nov-15	\$ 61.34	Hospitality Meal - 2 Staff	Attendance at Meeting (Other)
30-Nov-15	30-Nov-15	\$ 321.85	Hospitality Meal - 14 Attendees	Attendance at Meeting (Other)
1-Dec-15	31-Dec-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-Dec-15	2-Dec-15	\$ 23.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
6-Dec-15	9-Dec-15	\$ 52.80	Travel - Staff - Automobile (own)	Attendance at Conference - National Forum on Quality Improvement in Health Care
6-Dec-15	9-Dec-15	\$ 89.25	Travel - Staff - Taxi (From/To Orlando Airport)	Attendance at Conference - National Forum on Quality Improvement in Health Care
15-Dec-15	15-Dec-15	\$ 185.17	Hospitality Meal - 9 Staff	Attendance at Meeting (Other)
23-Dec-15	23-Dec-15	\$ 296.01	Hospitality Meal - 13 Staff	Attendance at Meeting (Other)
1-Jan-16	31-Jan-16	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
13-Jan-16	13-Jan-16	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
14-Jan-16	14-Jan-16	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
14-Jan-16	14-Jan-16	\$ 26.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
18-Jan-16	18-Jan-16	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
18-Jan-16	18-Jan-16	\$ 18.40	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Feb-16	29-Feb-16	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-Feb-16	2-Feb-16	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
2-Feb-16	2-Feb-16	\$ 1.32	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
2-Feb-16	2-Feb-16	\$ 14.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
9-Feb-16	9-Feb-16	\$ 1,406.61	Hospitality Meal - 22 Staff	Attendance at Meeting (Other)
1-Mar-16	31-Mar-16	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 9,928.16		

NAME: Dr. Thomas Stewart

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

REPORTING PERIOD: Oct 2015- Mar 2016

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-15	31-Oct-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-15	30-Nov-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-15	31-Dec-15	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-16	31-Jan-16	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-16	29-Feb-16	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-16	31-Mar-16	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 6,000.00		

NAME: Linda Boich

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

REPORTING PERIOD: Oct 2015- Mar 2016

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
21-Sep-15	21-Sep-15	\$ 20.40	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
24-Sep-15	24-Sep-15	\$ 64.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Oct-15	31-Oct-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
14-Oct-15	14-Oct-15	\$ 69.92	Travel - Staff - Automobile (own)	Attendance at Conference - Health Quality Transformation
14-Oct-15	14-Oct-15	\$ 30.12	Travel - Staff - Meals	Attendance at Conference - Health Quality Transformation
15-Oct-15	15-Oct-15	\$ 252.64	Travel - Staff - Accommodation - 1 Night	Attendance at Conference - Health Quality Transformation
1-Nov-15	30-Nov-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-15	31-Dec-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-16	31-Jan-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-16	29-Feb-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-16	31-Mar-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,837.88		

NAME: Dr. Peter Kagoma

TITLE: Vice President of Academic Affairs

REPORTING PERIOD: Oct 2015- Mar 2016

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 2015- Mar 2016

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Jul-15	11-Aug-15	\$ 374.84	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
12-Aug-15	11-Sep-15	\$ 391.80	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
3-Sep-15	3-Sep-15	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
3-Sep-15	3-Sep-15	\$ 14.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
12-Sep-15	11-Oct-15	\$ 335.15	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
24-Sep-15	24-Sep-15	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
24-Sep-15	24-Sep-15	\$ 14.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Oct-15	31-Oct-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Oct-15	1-Oct-15	\$ 111.87	Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
8-Oct-15	8-Oct-15	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
8-Oct-15	8-Oct-15	\$ 25.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
12-Oct-15	11-Nov-15	\$ 351.21	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
19-Oct-15	19-Oct-15	\$ 20.40	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
22-Oct-15	22-Oct-15	\$ 111.87	Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
27-Oct-15	27-Oct-15	\$ 111.87	Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
1-Nov-15	30-Nov-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-Nov-15	2-Nov-15	\$ 33.84	Travel - Staff - Automobile (own)	Attendance at Conference - OHA Health Achieve
2-Nov-15	2-Nov-15	\$ 22.00	Travel - Staff - Parking	Attendance at Conference - OHA Health Achieve
5-Nov-15	5-Nov-15	\$ 111.87	Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
12-Nov-15	12-Nov-15	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
12-Nov-15	12-Nov-15	\$ 10.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
12-Nov-15	11-Dec-15	\$ 369.07	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
20-Nov-15	20-Nov-15	\$ 36.64	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
20-Nov-15	20-Nov-15	\$ 12.00	Travel - Staff - Parking	Attendance at Meeting (Other)
25-Nov-15	25-Nov-15	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
25-Nov-15	25-Nov-15	\$ 17.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Dec-15	31-Dec-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Dec-15	11-Jan-16	\$ 234.28	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
17-Dec-15	17-Dec-15	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
17-Dec-15	17-Dec-15	\$ 17.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Jan-16	31-Jan-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Jan-16	11-Feb-16	\$ 293.67	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
13-Jan-16	13-Jan-16	\$ 111.87	Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
1-Feb-16	29-Feb-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-16	1-Feb-16	\$ 9.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
2-Feb-16	2-Feb-16	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
2-Feb-16	2-Feb-16	\$ 14.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
8-Feb-16	8-Feb-16	\$ 21.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-Feb-16	10-Feb-16	\$ 100.57	Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
1-Mar-16	31-Mar-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$5,832.12		

NAME: Floretta Paladino

TITLE: Executive Vice President, People & Organizational Development

REPORTING PERIOD: Oct 2015- Mar 2016

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
18-Sep-15	18-Sep-15	\$ 39.44	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
24-Sep-15	24-Sep-15	\$ 40.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
30-Sep-15	30-Sep-15	\$ 23.73	Travel - Staff - Bus	Attendance at Conference - OHA Summit on Workplace Violence
1-Oct-15	1-Oct-15	\$ 10.75	Travel - Staff - Taxi	Attendance at Conference - OHA Summit on Workplace Violence
1-Oct-15	1-Oct-15	\$ 18.15	Travel - Staff - Train	Attendance at Conference - OHA Summit on Workplace Violence
1-Oct-15	31-Oct-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-15	30-Nov-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-15	31-Dec-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-16	31-Jan-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-16	29-Feb-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-16	31-Mar-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,532.47		

NAME: Brady Wood

TITLE: Chief Communications Officer

REPORTING PERIOD: Oct 2015- Mar 2016

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
23-Aug-15	23-Aug-15	\$ 45.42	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
1-Oct-15	31-Oct-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-15	30-Nov-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Nov-15	3-Nov-15	\$ 25.00	Travel - Staff - Parking	Attendance at Conference - OHA Health Achieve
20-Nov-15	20-Nov-15	\$ 12.00	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Dec-15	31-Dec-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-16	31-Jan-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-16	29-Feb-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-16	31-Mar-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		2,482.42		

NAME: Angela Zangari

TITLE: Executive Vice President Finance & Operations

REPORTING PERIOD: Oct 2015- Mar 2016

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
24-Sep-15	24-Sep-15	\$ 88.00	Travel - Staff - Automobile (own)	Attendance at Conference - Health Care Financial Management
24-Sep-15	24-Sep-15	\$ 294.04	Travel - Staff - Accommodation - 1 Night	Attendance at Conference - Health Care Financial Management
1-Oct-15	31-Oct-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
19-Oct-15	25-Oct-15	\$ 89.60	Travel - Staff - Automobile (own)	Attendance at Conference - World Connex
19-Oct-15	25-Oct-15	\$ 80.01	Travel - Staff - Parking	Attendance at Conference - World Connex
19-Oct-15	25-Oct-15	\$ 52.53	Travel - Staff - Airfare Baggage Fee (Toronto to/from San Francisco)	Attendance at Conference - World Connex
29-Oct-15	29-Oct-15	\$ 18.40	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Nov-15	30-Nov-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-Nov-15	2-Nov-15	\$ 88.80	Travel - Staff - Automobile (own)	Attendance at Conference - OHA Health Achieve
2-Nov-15	2-Nov-15	\$ 70.00	Travel - Staff - Parking	Attendance at Conference - OHA Health Achieve
2-Nov-15	2-Nov-15	\$ 196.05	Travel - Staff - Accommodation - 1 Night	Attendance at Conference - OHA Health Achieve
19-Nov-15	19-Nov-15	\$ 219.25	Travel - Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
20-Nov-15	20-Nov-15	\$ 38.50	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Dec-15	31-Dec-15	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-16	31-Jan-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-16	29-Feb-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-16	31-Mar-16	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 3,635.18		

NAME: Bernice Alexander

TITLE: Board Member

REPORTING PERIOD: Oct 2015- Mar 2016

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
13-Oct-15	14-Oct-15	\$105.60	Travel - Staff - Automobile (own)	Attendance at Conference - Health Quality Transformation
13-Oct-15	13-Oct-15	\$202.27	Travel - Staff - Accommodation - 1 Night	Attendance at Conference - Health Quality Transformation
13-Oct-15	14-Oct-15	\$30.00	Travel - Staff - Parking	Attendance at Conference - Health Quality Transformation
14-Oct-15	14-Oct-15	\$30.12	Travel - Staff - Meals	Attendance at Conference - Health Quality Transformation
5-Dec-15	9-Dec-15	\$49.60	Travel - Staff - Automobile (own)	Attendance at Conference - National Forum on Quality Improvement in Health Care
5-Dec-15	9-Dec-15	\$12.13	Travel - Staff - Parking	Attendance at Conference - National Forum on Quality Improvement in Health Care
5-Dec-15	9-Dec-15	\$298.02	Travel - Staff - Airfare (Buffalo to/from Orlando)	Attendance at Conference - National Forum on Quality Improvement in Health Care
5-Dec-15	9-Dec-15	\$22.29	Travel - Staff - Taxi (From Orlando Airport)	Attendance at Conference - National Forum on Quality Improvement in Health Care
5-Dec-15	9-Dec-15	\$1,499.61	Travel - Staff - Accommodation - 4 Nights	Attendance at Conference - National Forum on Quality Improvement in Health Care
6-Dec-15	6-Dec-15	\$13.24	Travel - Staff - Meals	Attendance at Conference - National Forum on Quality Improvement in Health Care
6-Dec-15	6-Dec-15	\$54.93	Travel - Staff - Meals	Attendance at Conference - National Forum on Quality Improvement in Health Care
7-Dec-15	7-Dec-15	\$8.10	Travel - Staff - Meals	Attendance at Conference - National Forum on Quality Improvement in Health Care
7-Dec-15	7-Dec-15	\$72.99	Travel - Staff - Meals	Attendance at Conference - National Forum on Quality Improvement in Health Care
8-Dec-15	8-Dec-15	\$20.24	Travel - Staff - Meals	Attendance at Conference - National Forum on Quality Improvement in Health Care
9-Dec-15	9-Dec-15	\$10.29	Travel - Staff - Meals	Attendance at Conference - National Forum on Quality Improvement in Health Care
TOTAL		\$2,429.43		

NAME: Larry Boggio

TITLE: Board Member

REPORTING PERIOD: Oct 2015- Mar 2016

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

NAME: John Bragagnolo

TITLE: Board Member

REPORTING PERIOD: Oct 2015- Mar 2016

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

NAME: Marti Jurmain
TITLE: Board Member
REPORTING PERIOD: Oct 2015- Mar 2016

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

NAME: Ken Kawall
TITLE: Board Member
REPORTING PERIOD: Oct 2015- Mar 2016

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

NAME: MacDonald, John
TITLE: Vice-Chair, Board of Directors
REPORTING PERIOD: Oct 2015- Mar 2016

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
5-Dec-15	9-Dec-15	\$67.98	Travel - Staff - Parking	Attendance at Conference - National Forum on Quality Improvement in Health Care
5-Dec-15	12-Dec-15	\$401.87	Travel - Staff - Airfare (Buffalo to/from Orlando)	Attendance at Conference - National Forum on Quality Improvement in Health Care
5-Dec-15	5-Dec-15	\$27.02	Travel - Staff - Taxi (From Orlando Airport)	Attendance at Conference - National Forum on Quality Improvement in Health Care
5-Dec-15	9-Dec-15	\$1,490.87	Travel - Staff - Accommodation - 4 Nights	Attendance at Conference - National Forum on Quality Improvement in Health Care
5-Dec-15	5-Dec-15	\$71.59	Travel - Staff - Meals	Attendance at Conference - National Forum on Quality Improvement in Health Care
6-Dec-15	6-Dec-15	\$24.18	Travel - Staff - Meals	Attendance at Conference - National Forum on Quality Improvement in Health Care
6-Dec-15	6-Dec-15	\$62.81	Travel - Staff - Meals	Attendance at Conference - National Forum on Quality Improvement in Health Care
7-Dec-15	7-Dec-15	\$12.50	Travel - Staff - Meals	Attendance at Conference - National Forum on Quality Improvement in Health Care
7-Dec-15	7-Dec-15	\$68.56	Travel - Staff - Meals	Attendance at Conference - National Forum on Quality Improvement in Health Care
8-Dec-15	8-Dec-15	\$32.62	Travel - Staff - Meals	Attendance at Conference - National Forum on Quality Improvement in Health Care
9-Dec-15	9-Dec-15	\$9.49	Travel - Staff - Meals	Attendance at Conference - National Forum on Quality Improvement in Health Care
TOTAL		\$2,269.49		

NAME: Paton, Murray
TITLE: Board Member
REPORTING PERIOD: Oct 2015- Mar 2016

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

NAME: Cathy Sutherland
TITLE: Treasurer
REPORTING PERIOD: Oct 2015- Mar 2016

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

NAME: Rob Tiffin
TITLE: Board Member
REPORTING PERIOD: Oct 2015- Mar 2016

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

NAME: Barry Wright
TITLE: Chair, Board of Directors
REPORTING PERIOD: Oct 2015- Mar 2016

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