

Name: Mrs. Linda Morrow  
 Title: Chief Executive Officer  
 Date: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
April 23, 2015	\$88.00	Travel - Milleage	CCO Endoscopy Conference (Ottawa)
April 23, 2015	\$21.96	Travel - Meals	CCO Endoscopy Conference (Ottawa)
April 29 and April 30, 2015	\$88.00	Travel - Milleage	Patient Relations Conference (Ontario)
April 29 and April 30, 2015	\$120.28	Travel - Meals	Patient Relations Conference (Ontario)
April 29 and April 30, 2015	\$295.71	Travel - Accomodations	Patient Relations Conference (Ontario)
June 1, 2015	\$31.84	Travel - Meals	Disability Management Seminar (Ottawa)
June 19, 2015	\$40.00	Travel - Milleage	Advisory Committee (Cornwall)

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Date	Amount	Expense Category	Description
June 19, 2015	\$88.00	Travel - Mileage	EORLA Board Meeting (Ottawa)
June 24, 2015	\$88.00	Travel - Mileage	CHAMP Steering Committee (Ottawa)
August 10, 2015	\$30.40	Travel - Mileage	MPP Funding Announcement (Hawkesbury)
September 11, 2105	\$88.00	Travel - Mileage	CHAMP SLM Committee (Ottawa)
September 18, 2015	\$60.00	Travel - Mileage	HGH Strategic Planning (Rockland)
September 21, 2015	\$88.00	Travel - Mileage	EORLA Board Meeting (Ottawa)
September 22, 2105	\$40.00	Travel - Mileage	Cornwall Community Hospital Accreditation Focus Group

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Date	Amount	Expense Category	Description
September 23, 2105	\$88.00	Travel - Milleage	CHAMP Steering Committee (Ottawa)
<b>TOTAL</b>	<b>\$1,256.19</b>		April 1, 2015 to September 30, 2015

Name: Mrs. Shelley Coleman  
 Title: VP of Clinical Services and Chief Nursing Officer  
 Date: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
April 14, 2015	\$88.00	Travel - Milleage	CAG meeting (Ottawa)
April 14, 2015	\$7.44	Travel - Meals	CAG meeting (Ottawa)
April 23, 2015	\$21.96	Travel - Meals	CCO Endoscopy Conference (Ottawa)
April 29 and April 30, 2015	\$110.12	Travel - Meals	Patient Relations Conference (Ontario)
April 29 and April 30, 2015	\$295.71	Travel - Accomodations	Patient Relations Conference (Ontario)
May 22, 2015	\$40.00	Travel - Milleage	Health Links (Cornwall)
June 1, 2015	\$88.00	Travel - Milleage	Disability Management Seminar (Ottawa)
June 1, 2015	\$31.84	Travel - Meals	Disability Management Seminar (Ottawa)

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
June 2, 2015	\$88.00	Travel - Mileage	Cultivate Trust - Seminar (Ottawa)
June 5, 2015	\$88.00	Travel - Mileage	OHA - Quality & Patient Safety (Ottawa)
June 5, 2015	\$13.00	Travel - Parking	OHA - Quality & Patient Safety (Ottawa)
June 9, 2015	\$88.00	Travel - Mileage	CAG meeting (Ottawa)
July 14, 2015	\$88.00	Travel - Mileage	CAG meeting (Ottawa)
July 14, 2015	\$10.00	Travel - Meals	CAG meeting (Ottawa)
July 9, 2015	\$40.00	Travel - Mileage	Infrastructure Consultation (Casselman)
July 9, 2015	\$22.03	Travel - Meals	Infrastructure Consultation (Casselman)

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Date	Amount	Expense Category	Description
August 11, 2015	\$88.00	Travel - Milleage	CAG meeting (Ottawa)
August 11, 2015	\$11.49	Travel - Meals	CAG meeting (Ottawa)
September 15, 2015	\$40.00	Travel - Milleage	Health Links (Cornwall)
September 22, 2015	\$40.00	Travel - Milleage	Cornwall Community Hospital Accreditation Focus Group
<b>TOTAL</b>	<b>\$1,299.59</b>		April 1, 2015 to September 30, 2015

Name: Ms. Linda Ramsay  
Title: VP of Support Services and Chief Financial Officer  
Date: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
July 9, 2015	\$37.60	Travel - Mileage	Infrastructure Consultation (Casselman)
<b>TOTAL</b>	<b>\$37.60</b>		Date: April 1, 2015 to September 30, 2015

Name: Mr. Roger Sauvé  
Title: Member of the Board  
Date: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
April to June	\$144.00	Travel - Mileage	Travel allowance (Stipend)
<b>TOTAL</b>	<b>\$144.00</b>		Date: April 1, 2015 to September 30, 2015