

Name: Mrs. Linda Morrow

Title: Chief Executive Officer

Date: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
April 12, 2016	\$40.00	Travel - Mileage	Accreditation focus group CCH (Cornwall)
April 20, 2016	\$88.00	Travel - Mileage	EORLA Board Meeting (Ottawa)
May 4th to 6th, 2016	\$400.00	Travel - Mileage	Small Rural and Northern Hospital Conference (Toronto)
May 4th to 6th, 2016	\$1,078.14	Travel - Accomodations	Small Rural and Northern Hospital Conference (Toronto)
May 4th to 6th, 2016	\$20.00	Travel - Meals	Small Rural and Northern Hospital Conference (Toronto)
May 25, 2016	\$88.00	Travel - Mileage	CHAMPS Steering committee (Ottawa)
June 6, 2016	\$39.13	Travel - Meals	Cowan Disability Seminar (Ottawa)

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Title: Chief Executive Officer

Date: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
June 6, 2016	\$8.00	Travel - Parking	Cowan Disability Seminar (Ottawa)
June 8, 2016	\$88.00	Travel - Milleage	LEADS Conference (Ottawa)
June 13, 2016	\$88.00	Travel - Milleage	CEO Leadership Forum (Ottawa)
June 15, 2016	\$88.00	Travel - Milleage	EORLA Board Meeting (Ottawa)
June 23, 2016	\$88.00	Travel - Milleage	EORLA Board Meeting (Ottawa)
June 29, 2016	\$88.00	Travel - Milleage	CHAMP Steering Committee (Ottawa)
July 5, 2016	\$40.00	Travel - Milleage	CCH - Radiologist meeting (Cornwall)

Name: Mrs. Linda Morrow
 Title: Chief Executive Officer
 Date: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
July 20, 2016	\$88.00	Travel - Milleage	Endoscopy FIT working group (Ottawa)
July 20, 2016	\$23.39	Travel - Meals	Endoscopy FIT working group (Ottawa)
July 22, 2016	\$62.00	Travel - Milleage	CASH group Meeting (Almonte)
September 1, 2016	\$88.00	Travel - Milleage	CHAMP Meditech v6.1 Demo (Ottawa)
September 1, 2016	\$14.00	Travel - Parking	CHAMP Meditech v6.1 Demo (Ottawa)
September 7 to 9, 2016	\$480.00	Travel - Milleage	HealthCare Leadership Governance (Collingwood)
TOTAL	\$2,996.66		April 1, 2016 to September 30, 2016

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
April 1, 2016	\$14.00	Travel - Parking	CHAMP CAG meeting (Ottawa)
April 1, 2016	\$88.00	Travel - Milleage	CHAMP CAG meeting (Ottawa)
April 17 to 22, 2016	\$40.00	Travel - Milleage	Rothman School (Toronto)
April 17 to 22, 2016	\$42.00	Travel - Parking	Rothman School (Toronto)
April 17 to 22, 2016	\$152.09	Travel - Meals	Rothman School (Toronto)
April 17 to 22, 2016	\$79.08	Travel - Taxi	Rothman School (Toronto)
April 17 to 22, 2016	\$841.00	Travel - Accomodation	Rothman School (Toronto)

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
June 6, 2016	\$88.00	Travel - Mileage	Cowan Disability Seminar (Ottawa)
June 10, 2016	\$40.00	Travel - Mileage	CMHA - Health Links (Cornwall)
June 12 to 17, 2016	\$40.00	Travel - Mileage	Rothman School (Toronto)
June 12 to 17, 2016	\$48.00	Travel - Parking	Rothman School (Toronto)
June 12 to 17, 2016	\$893.20	Travel - Accomodation	Rothman School (Toronto)
June 12 to 17, 2016	\$118.64	Travel - Meals	Rothman School (Toronto)
June 12 to 17, 2016	\$74.00	Travel - Taxi	Rothman School (Toronto)

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
July 20, 2016	\$14.00	Travel - Parking	FIT Implementation group (Ottawa)
July 20, 2016	\$23.39	Travel - Meals	FIT Implementation group (Ottawa)
August 19, 2016	\$88.00	Travel - Milleage	CHAMP CNE meeting (Ottawa)
August 31, 2016	\$88.00	Travel - Milleage	CHAMP Meditech v6.1 Demo (Ottawa)
September 1, 2016	\$14.00	Travel - Parking	CHAMP Meditech v6.1 Demo (Ottawa)
September 1, 2016	\$88.00	Travel - Milleage	CHAMP Meditech v6.1 Demo (Ottawa)
September 9, 2016	\$88.00	Travel - Milleage	CHAMP Clinical Steering Committee (Ottawa)

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
September 23 to 30, 2016	\$88.00	Travel - Milleage	Rothman School - Advanced Leadership Program (UK)
September 23 to 30, 2016	\$2,441.77	Travel - Accomodation/Flight	Rothman School - Advanced Leadership Program (UK)
September 23 to 30, 2016	\$418.40	Travel - Meals	Rothman School - Advanced Leadership Program (UK)
September 23 to 30, 2016	\$74.76	Travel - Taxi	Rothman School - Advanced Leadership Program (UK)
September 23 to 30, 2016	\$112.24	Travel - Subway pass	Rothman School - Advanced Leadership Program (UK)
September 23 to 30, 2016	\$168.00	Travel - Parking	Rothman School - Advanced Leadership Program (UK)
TOTAL	\$6,096.57		April 1, 2016 to September 30, 2016

Name: Ms. Linda Ramsay
Title: VP of Support Services and Chief Financial Officer
Date: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
September 1, 2016	\$88.00	Travel - Milleage	CHAMP CFO meeting (Ottawa)
TOTAL	\$88.00		April 1, 2016 to September 30, 2016

Name: Mrs. Jacqueline Fraser
 Title: Past Chair of the Board
 Date: April 1, 2016 to September 30, 2016

Date	Amount	Expense Category	Description
May 4th to 6th, 2016	\$382.40	Travel - Milleage	Small Rural and Northern Hospital Conference (Toronto)
May 4th to 6th, 2016	\$29.00	Travel - Meals	Small Rural and Northern Hospital Conference (Toronto)
May 4th to 6th, 2016	\$1,003.66	Travel - Accomodations	Small Rural and Northern Hospital Conference (Toronto)
September 7 to 9, 2016	\$217.84	Travel - Accomodation	HealthCare Leadership Governance (Collingwood)
September 7 to 9, 2016	\$480.00	Travel - Milleage	HealthCare Leadership Governance (Collingwood)
TOTAL	\$2,112.90		April 1, 2016 to September 30, 2016