

Name: Mrs. Linda Morrow

Title: Chief Executive Officer

Date: October 1st, 2017 to March 31, 2018

| Date | Amount | Expense Category | Description |
|------------------|---------|-------------------|--|
| October 12, 2017 | \$11.04 | Travel - Meals | Champlain LHIN CEO Meeting (Ottawa) |
| October 12, 2017 | \$11.04 | Travel - Meals | Champlain LHIN CEO Meeting (Ottawa) |
| October 12, 2017 | \$88.00 | Travel - Milleage | Champlain LHIN CEO Meeting (Ottawa) |
| October 14, 2017 | \$88.00 | Travel - Milleage | EORLA - Board retreat (Ottawa) |
| October 17, 2017 | \$88.00 | Travel - Milleage | Endoscopy Regional Network (Ottawa) |
| October 17, 2017 | \$13.00 | Travel - Parking | Endoscopy Regional Network (Ottawa) |
| October 17, 2017 | \$20.75 | Travel - Meals | Endoscopy Regional Network (Ottawa) |

Name: Mrs. Linda Morrow
Title: Chief Executive Officer
Date: October 1st, 2017 to March 31, 2018

| Date | Amount | Expense Category | Description |
|-------------------|---------|-------------------|---|
| October 19, 2017 | \$20.43 | Travel - Meals | HOOPP Regional (Ottawa) |
| October 25, 2017 | \$88.00 | Travel - Milleage | CHAMP - CEO meeting (Ottawa) |
| November 28, 2017 | \$88.00 | Travel - Milleage | CHAMP - CEO meeting (Ottawa) |
| December 8, 2017 | \$88.00 | Travel - Milleage | Champlain LHIN - Executive Sub Acute Capacity (Ottawa) |
| December 8, 2017 | \$13.00 | Travel - Parking | Champlain LHIN - Executive Sub Acute Capacity (Ottawa) |
| December 8, 2017 | \$8.20 | Travel - Repas | Champlain LHIN - Executive Sub Acute Capacity (Ottawa) |
| December 15, 2017 | \$88.00 | Travel - Milleage | EORLA Board meeting (Ottawa) |

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|-------------------|---------|-------------------|---|
| January 31, 2018 | \$88.00 | Travel - Milleage | CHAMP - CEO meeting (Ottawa) |
| February 5, 2018 | \$24.00 | Travel - Milleage | Champlain LHIN - Sub region consultations (Hawkesbury) |
| February 12, 2018 | \$88.00 | Travel - Milleage | Champlain LHIN CEO Meeting (Ottawa) |
| February 26, 2018 | \$88.00 | Travel - Milleage | EORLA Governance meeting (Ottawa) |
| February 28, 2018 | \$88.00 | Travel - Milleage | CHAMP - CEO meeting (Ottawa) |
| February 28, 2018 | \$88.00 | Travel - Milleage | CHAMP - CEO meeting (Ottawa) |
| March 2, 2018 | \$88.00 | Travel - Milleage | EORLA Board meeting (Ottawa) |

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|---------------|-------------------|------------------|-----------------------------------|
| March 2, 2018 | \$13.00 | Travel - Parking | EORLA Board meeting (Ottawa) |
| TOTAL | \$1,278.46 | | October 1, 2017 to March 31, 2018 |

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: October 1st, 2017 to March 31, 2018

| Date | Amount | Expense Category | Description |
|------------------|---------|------------------|---|
| October 4, 2017 | \$88.00 | Travel - Mileage | Champlain LHIN - Rehabilitation Sub Acute Capacity (Ottawa) |
| October 11, 2017 | \$88.00 | Travel - Mileage | CHAMP - Clinical Steering Com. (Ottawa) |
| October 12, 2017 | \$13.99 | Travel - Meals | Champlain LHIN - CCC Sub Acute Capacity (Ottawa) |
| October 12, 2017 | \$88.00 | Travel - Mileage | Champlain LHIN - CCC Sub Acute Capacity (Ottawa) |
| October 17, 2017 | \$20.75 | Travel - Meals | Endoscopy Regional Network (Ottawa) |
| October 17, 2017 | \$88.00 | Travel - Mileage | CCSO - Meeting (Ottawa) |
| October 20, 2017 | \$11.60 | Travel - Meals | Champlain LHIN - Geriatric Sub Acute Capacity (Ottawa) |

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: October 1st, 2017 to March 31, 2018

| Date | Amount | Expense Category | Description |
|-------------------|---------|------------------|---|
| October 20, 2017 | \$88.00 | Travel - Mileage | Champlain LHIN - Geriatric Sub Acute Capacity (Ottawa) |
| November 20, 2017 | \$88.00 | Travel - Mileage | Champlain LHIN - Geriatric Sub Acute Capacity (Ottawa) |
| November 22, 2017 | \$88.00 | Travel - Mileage | Champlain LHIN - Surge Capacity (Ottawa) |
| November 24, 2017 | \$11.01 | Travel - Meals | Champlain LHIN - Rehabilitation Sub Acute Capacity (Ottawa) |
| November 24, 2017 | \$88.00 | Travel - Mileage | Champlain LHIN - Rehabilitation Sub Acute Capacity (Ottawa) |
| December 8, 2017 | \$88.00 | Travel - Mileage | CHAMP - Clinical Steering Com. (Ottawa) |
| December 13, 2017 | \$88.00 | Travel - Mileage | CHAMP - Clinical Steering Com. (Ottawa) |

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: October 1st, 2017 to March 31, 2018

| Date | Amount | Expense Category | Description |
|----------------|-----------------|------------------|-------------------------------------|
| March 20, 2018 | \$88.00 | Travel - Mileage | GI Operating Workgroup (Ottawa) |
| March 26, 2018 | \$88.00 | Travel - Mileage | Regional Trauma Meeting (Ottawa) |
| TOTAL | \$673.35 | | October 1, 2017 to March 31, 2018 |

Name: Ms. Linda Ramsay
Title: VP of Support Services and Chief Financial Officer
Date: October 1st, 2017 to March 31, 2018

| Date | Amount | Expense Category | Description |
|-------------------|-----------------|-------------------|-----------------------------------|
| October 19, 2017 | \$20.43 | Travel - Meals | HOOPP Regional (Ottawa) |
| January 29, 2018 | \$88.00 | Travel - Milleage | Sub-Acute Plan - CFO (Ottawa) |
| February 26, 2018 | \$88.00 | Travel - Milleage | Sub-Acute Plan - CFO (Ottawa) |
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| TOTAL | \$176.00 | | October 1, 2017 to March 31, 2018 |

Name: Dr. Nadia Kucherepa

Title: Chief of Staff

Date: October 1st, 2017 to March 31, 2018

| Date | Amount | Expense Category | Description |
|----------------------|---------|-------------------|--|
| October 10, 2017 | \$75.40 | Travel - Milleage | Champlain LHIN - Stroke Sub Acute Capacity (Ottawa) |
| October 11, 2017 | \$76.36 | Travel - Milleage | CHAMP - Clinical Physician (Ottawa) |
| October 11, 2017 | \$13.00 | Travel - Parking | CHAMP - Clinical Physician (Ottawa) |
| October 12, 2017 | \$13.00 | Travel - Parking | CHAMP - Clinical Physician (Ottawa) |
| October 12, 2017 | \$76.36 | Travel - Milleage | CHAMP - Clinical Physician (Ottawa) |
| October 25, 2017 | \$81.60 | Travel - Milleage | Champlain LHIN - Stroke Sub Acute Capacity (Ottawa) |
| October 31, 2017 | \$75.40 | Travel - Milleage | Champlain LHIN - Geriatric Sub Acute Capacity (Ottawa) |
| November 1 - 2, 2017 | \$78.16 | Travel - Milleage | CPSO - COS conference (Toronto) |

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Date: October 1st, 2017 to March 31, 2018

| Date | Amount | Expense Category | Description |
|----------------------|----------|------------------------|--|
| November 1 - 2, 2017 | \$20.00 | Travel - Taxi | CPSO - COS conference (Toronto) |
| November 1 - 2, 2017 | \$21.85 | Travel - Parking | CPSO - COS conference (Toronto) |
| November 1 - 2, 2017 | \$42.98 | Travel - Accomodations | CPSO - COS conference (Toronto) |
| November 1 - 2, 2017 | \$218.37 | Travel - Airplane | CPSO - COS conference (Toronto) |
| November 6, 2017 | \$75.36 | Travel - Milleage | Champlain LHIN - Stroke Sub Acute Capacity (Ottawa) |
| November 7, 2017 | \$75.36 | Travel - Milleage | Champlain LHIN - Geriatric Sub Acute Capacity (Ottawa) |
| November 8, 2017 | \$87.20 | Travel - Milleage | Champlain LHIN - Stroke Sub Acute Capacity (Ottawa) |
| November 24, 2017 | \$75.36 | Travel - Milleage | Champlain LHIN - RNOC (Ottawa) |

Name: Dr. Nadia Kucherepa

Title: Chief of Staff

Date: October 1st, 2017 to March 31, 2018

| Date | Amount | Expense Category | Description |
|-------------------|-------------------|-------------------|---|
| November 24, 2017 | \$11.98 | Travel - Meals | Champlain LHIN - RNOC (Ottawa) |
| January 9, 2018 | \$81.60 | Travel - Milleage | CHAMP - Clinical Physician (Ottawa) |
| January 10, 2018 | \$81.60 | Travel - Milleage | CHAMP - Clinical Physician (Ottawa) |
| January 11, 2018 | \$80.54 | Travel - Milleage | Sub Acute Capacity Planning (Ottawa) |
| February 15, 2018 | \$88.80 | Travel - Milleage | Champlain LHIN - COS (Ottawa) |
| February 15, 2018 | \$14.00 | Travel - Parking | Champlain LHIN - COS (Ottawa) |
| March 26, 2018 | \$82.40 | Travel - Milleage | Champlain LHIN - RNOC (Ottawa) |
| TOTAL | \$1,546.68 | | October 1, 2017 to March 31, 2018 |