

Name: Brad Hilker
 Title: President and CEO
 Reporting Period: October 1, 2013 - March 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY
October 4, 2013	\$51.20	Travel-mileage
October 5, 2013	\$48.00	Travel-mileage
October 8, 2013	\$73.20	Travel-mileage
October 8, 2013	\$8.00	Travel-parking
October 10, 2013	\$52.40	Travel-mileage
November 3-5, 2013	\$496.50	Travel-accommodation
November 3, 2013	\$24.30	Travel-bus
November 3, 2013	\$10.00	Travel-taxi
November 4, 2013	\$87.71	Travel-meal (group of 3)
November 4, 2013	\$48.59	Travel-meal
November 5, 2013	\$17.45	Travel-bus
November 7, 2013	\$113.60	Travel-mileage
November 8, 2013	\$8.00	Travel-parking
November 8, 2013	\$51.20	Travel-mileage
November 12, 2013	\$56.80	Travel-mileage
Novmeber 12, 2013	\$8.00	Travel-parking
November 21, 2013	\$69.60	Travel-mileage
November 21, 2013	\$17.00	Travel-train
November 28, 2013	\$51.20	Travel-mileage
November 28, 2013	\$9.00	Travel-parking
December 10, 2013	\$8.00	Travel-parking
December 10, 2013	\$51.20	Travel-mileage
January 14, 2014	\$8.00	Travel-parking
January 23, 2014	\$71.60	Travel-mileage
January 30, 2014	\$51.20	Travel-mileage
January 31, 2014	\$34.40	Travel-mileage
February 27, 2014	\$93.20	Travel-mileage
March 11, 2014	\$73.20	Travel-mileage
March 11, 2014	\$8.00	Travel-parking

March 31, 2014	\$113.60	Travel-mileage
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Name: Patricia Blacker-Thomson
Title: Chief Financial Officer
Reporting Period: October 1, 2013 - March 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY
July 19, 2013	\$92	Travel-mileage
November 4, 2013	\$71.20	Travel-mileage
November 4, 2013	\$10.60	Travel-TTC
November 4, 2013	\$14.11	Travel-meal
November 5, 2013	\$41.81	Travel-meal
November 5, 2013	\$5.00	Travel-parking
November 5, 2013	\$71.20	Travel-mileage
November 7, 2013	\$104.00	Travel-mileage

Name: Susan Redhead
Title: Director-Human Resources
Reporting Period: October 1, 2013 - March 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY
October 1, 2013	\$120.00	Travel-mileage
October 1, 2013	\$15.00	Travel-parking
November 5, 2013	\$48.00	Travel-parking
November 5, 2013	\$248.25	Travel-accommodation
December 2, 2013	\$41.38	Travel-bus
February 10, 2014	\$59.57	Travel-bus

Name: Jan Raine
Title: Chief Nursing Officer
Reporting Period: October 1, 2013 - March 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY
October 18, 2013	\$68.00	Travel-mileage
October 18, 2013	\$10.00	Travel-parking
October 23, 2013	\$32.45	Travel-Meal (Group of 2)
October 24, 2013	\$189.74	Travel-accommodation

Name: Dr. Jim Ashman
Title: Board Member
Reporting Period: October 1, 2013 - March 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY
November 3-5, 2013	\$99.20	Travel-mileage
November 3-5, 2013	\$496.50	Travel-accomodation
November 3-5, 2013	\$9.20	Travel-train
November 3-5, 2013	\$12.43	Travel-meal

Name: Rosemarie Peikes
Title: Board Member
Reporting Period: October 1, 2013 - March 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY
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November 4, 2013	\$144.00	Travel-mileage
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Name: David Pollack
Title: Board Member
Reporting Period: October 1, 2013 - March 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY
November 4, 2013	\$72.00	Travel-mileage

Name: Jill Stewart
Title: Board Member, Board Chair
Reporting Period: October 1, 2013 - March 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY
November 3-6, 2013	\$355.51	Travel-accommodation
November 3-6, 2013	\$32.40	Travel-cancellation insurance
November 3, 2013	\$144.00	Travel-mileage
November 3-6, 2013	\$84.75	Travel-parking
November 4, 2013	\$23.41	Travel-meal

Name: Gord Park
Title: Board Member
Reporting Period: October 1, 2013 - March 31, 2014

DATE	AMOUNT	EXPENSE CATEGORY
November 4-5, 2013	\$48.00	Travel-parking
November 4-5, 2013	\$248.25	Travel-accommodation
November 4-5, 2013	\$38.02	Travel-meal
November 4-5, 2013	\$89.60	Travel-mileage

Attendance at meeting

DESCRIPTION
Attendance at meeting
Attendance at meeting
Attendance at conference
Attendance at conference
Attendance at meeting
Attendance at meeting

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Attendance at meeting

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