

Name: Brad Hilker  
Title: President and CEO  
Reporting Period: April 1, 2015 - September 30, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 24, 2015	\$8.00	Travel-parking	Attendance at meeting
May 22, 2015	\$8.00	Travel-parking	Attendance at meeting
June 12, 2015	\$45.60	Travel-mileage	Attendance at meeting
June 12, 2015	\$8.00	Travel-parking	Attendance at meeting
June 26, 2015	\$8.00	Travel-parking	Attendance at meeting
July 6, 2015	\$51.20	Travel-mileage	Attendance at meeting
July 23, 2015	\$19.00	Travel-parking	Attendance at meeting
July 23, 2015	\$120.40	Travel-mileage	Attendance at meeting
August 11, 2015	\$8.00	Travel-parking	Attendance at meeting
August 11, 2015	\$73.20	Travel-mileage	Attendance at meeting
August 13, 2015	\$122.80	Travel-mileage	Attendance at meeting
August 13, 2015	\$23.75	Travel-parking	Attendance at meeting
September 17, 2015	\$44.07	Travel-meal-prepaid for Nov.2-4/15	Attendance at conference
September 25, 2015	\$8.00	Travel-parking	Attendance at meeting
September 30, 2015	\$32.49	Travel-meal(group of 2)	Attendance at meeting

Name: Lisa Curle  
Title: Chief Financial Officer  
Reporting Period: April 1, 2015 - September 30, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 1, 2015	\$ 46.40	Travel-mileage	Attendance at meeting
June 19, 2015	\$ 36.00	Travel-mileage	Attendance at meeting
June 22, 2015	\$ 36.00	Travel-mileage	Attendance at meeting
July 10, 2015	\$ 46.40	Travel-mileage	Attendance at meeting
September 15, 2015	\$ 13.60	Travel-mileage	Attendance at meeting
September 15, 2015	\$ 82.00	Travel-train	Attendance at meeting

Name: Susan Redhead  
Title: Director-Human Resources  
Reporting Period: April 1, 2015 - September 30, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 19, 2015	\$34.37	Travel-meal(group of 2)	Attendance at meeting
June 18, 2015	\$20.50	Travel-train	Attendance at meeting
June 18, 2015	\$64.00	Travel-mileage	Attendance at meeting
June 18, 2015	\$29.32	Travel-meal	Attendance at meeting
June 25, 2015	\$216.94	Travel-accommodation	Attendance at meeting
July 2, 2015	\$18.08	Travel-bus	Attendance at meeting
July 3, 2015	\$18.50	Travel-bus	Attendance at meeting
July 31, 2015	\$38.03	Travel-meal	Attendance at meeting
July 31, 2015	\$197.75	Travel-accommodation	Attendance at meeting
August 17, 2015	\$44.00	Travel-mileage	Attendance at meeting
August 17, 2015	\$9.00	Travel-parking	Attendance at meeting
August 25, 2015	\$32.21	Travel-bus	Attendance at meeting
September 17, 2015	\$34.40	Travel-mileage	Attendance at meeting
September 26, 2015	\$230.84	Travel-accommodation	Attendance at meeting
September 30, 2015	\$74.00	Travel-mileage	Attendance at meeting
September 30, 2015	\$9.85	Travel-train	Attendance at meeting
September 30, 2015	\$19.97	Travel-meal	Attendance at meeting

Name: Jan Raine  
 Title: Chief Nursing Officer  
 Reporting Period: April 1, 2015 - September 30, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 23, 2015	\$149.60	Travel-mileage	Attendance at conference
June 23, 2015	\$9.83	Travel-taxi	Attendance at conference
August 20, 2015	\$54.40	Travel-mileage	Attendance at meeting
August 20, 2015	\$5.00	Travel-parking	Attendance at meeting
August 20, 2015	\$12.61	Travel-meal(group of 2)	Attendance at meeting
August 20, 2015	\$45.86	Travel-meal(group of 2)	Attendance at meeting
September 1, 2015	\$113.60	Travel-mileage	Attendance at meeting
September 29, 2015	\$46.23	Travel-meal(group of 2)	Attendance at meeting
September 29, 2015	\$97.18	Travel-train(group of 2)	Attendance at meeting
September 29, 2015	\$75.00	Travel-taxi(group of 2)	Attendance at meeting

Name: David Pollack  
 Title: Board Member  
 Reporting Period: April 1, 2015 - September 30, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 12, 2015	\$99.20	Travel-mileage	Attendance at meeting

Name: Rosemarie Peikes  
 Title: Board Member  
 Reporting Period: April 1, 2015 - September 30, 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 6, 2015	\$ 144.00	Travel-mileage	Attendance at meeting