

Name: Brad Hilker
Title: President and CEO
Reporting Period: April 1, 2016 - September 30, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 7, 2016	\$ 51.20	Travel-mileage	Attendance at meeting
April 22, 2016	\$ 8.00	Travel-parking	Attendance at meeting
April 28, 2016	\$ 62.80	Travel-mileage	Attendance at meeting
April 28, 2016	\$ 8.00	Travel-parking	Attendance at meeting
May 10, 2016	\$ 93.20	Travel-mileage	Attendance at meeting
May 17-19, 2016	\$ 382.56	Travel-accommodation	Attendance at conference
May 17-19, 2016	\$ 10.15	Travel-train(Whitby to Union)	Attendance at conference
May 17-19, 2016	\$ 24.00	Travel-train(Union/Airport&back)	Attendance at conference
May 17-19, 2016	\$ 19.10	Travel-train(Union to Peterborough)	Attendance at conference
May 27, 2016	\$ 8.00	Travel-parking	Attendance at meeting
June 6-8, 2016	\$ 462.14	Travel-accommodation	Attendance at conference
June 6-8, 2016	\$ 38.20	Travel-train x 2	Attendance at conference
June 6-8, 2016	\$ 7.65	Travel-meal	Attendance at conference
June 13, 2016	\$ 93.20	Travel-mileage	Attendance at meeting
June 24, 2016	\$ 8.00	Travel-parking	Attendance at meeting
June 24, 2016	\$ 8.80	Travel-meal	Attendance at meeting
September 23, 2016	\$ 8.00	Travel-parking	Attendance at meeting

Name: Lisa Curle
Title: Chief Financial Officer
Reporting Period: April 1, 2016 - September 30, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 22, 2016	\$ 60.00	Travel-mileage	Attendance at meeting
July 12, 2016	\$ 56.40	Travel-mileage	Attendance at meeting

Name: Susan Redhead
Title: Director-Human Resources
Reporting Period: April 1, 2016 - September 30, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 6, 2016	\$ 100.00	Travel-mileage	Attendance at meeting
June 8, 2016	\$ 28.00	Travel-mileage	Attendance at meeting
June 8, 2016	\$ 9.00	Travel-parking	Attendance at meeting
June 21-22/16	\$ 214.65	Travel-accommodation	Attendance at meeting
June 21-22/16	\$ 35.51	Travel-meal	Attendance at meeting
June 21-22/16	\$ 14.00	Travel-parking	Attendance at meeting
June 21-22/16	\$ 152.00	Travel-mileage	Attendance at meeting
June 21-22/16	\$ 22.00	Travel-meal	Attendance at meeting
June 21-22/16	\$ 21.30	Travel-407 ETR	Attendance at meeting
June 27, 2016	\$ 82.56	Travel-meal(group of 3)	Attendance at meeting
July 14, 2016	\$ 48.00	Travel-mileage	Attendance at meeting
July 22, 2016	\$ 48.00	Travel-mileage	Attendance at meeting
July 22, 2016	\$ 21.70	Travel-train	Attendance at meeting

Name: Jan Raine
Title: Chief Nursing Officer
Reporting Period: April 1, 2016 - September 30, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 28, 2016	\$ 36.00	Travel-mileage	Attendance at meeting
April 28, 2016	\$ 8.00	Travel-parking	Attendance at meeting
April 28, 2016	\$ 8.11	Travel-meal	Attendance at meeting
June 8, 2016	\$ 9.00	Travel-parking	Attendance at meeting
June 8, 2016	\$ 45.09	Travel-mileage	Attendance at meeting
July 14, 2016	\$108.23	Travel-meal(group of 4)	Attendance at meeting

Name: David Pollack
Title: Board Member
Reporting Period: April 1, 2016 - September 30, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 15/16	\$ 144.00	Travel-mileage	Attendance at meeting
May 10/16	\$ 113.60	Travel-mileage	Attendance at meeting
May 16/16	\$ 224.00	Travel-mileage	Attendance at conference
May 16/16	\$ 15.00	Travel-parking	Attendance at conference