

Naomi Abotossaway - Board Member

Date	Amount	Expense Category	Description
May 28-29, 2018	\$190.97	Travel - Accommodation	Northwest LHIN Governance to Governance session
May 28-29, 2018	\$312.30	Travel - Mileage	Northwest LHIN Governance to Governance session

\$503.27

Maureen Brophy - Chair

Date	Amount	Expense Category	Description
April 26, 2018	\$207.92	Travel - Accommodation	CHSO Regional Forum

\$207.92

Bishop Fred Colli - Vice Chair

Date	Amount	Expense Category	Description
May 8 - 12, 2018	\$338.15	Travel - Air	National Health Conference - Catholic Health Alliance of Canada
May 8 - 12, 2018	\$87.70	Travel - Meals	National Health Conference - Catholic Health Alliance of Canada
May 8 - 12, 2018	\$713.24	Travel - Accommodation	National Health Conference - Catholic Health Alliance of Canada
May 8 - 12, 2018	\$198.52	Travel - Vehicle Rental	National Health Conference - Catholic Health Alliance of Canada
	<u>1,337.61</u>		

Sister Alice Greer - Representative of the Sisters of St. Joseph of Sault Ste. Marie

Date	Amount	Expense Category	Description
Sept 27-28, 2018	\$357.36	Travel - Air	CHAO Convention and Annual Meeting
Sept 27-28, 2018	\$253.84	Travel - Accommodation	CHAO Convention and Annual Meeting

\$611.20

Sister Cecily Hewitt - Representative of the Sisters of St. Joseph of Sault Ste. Marie

Date	Amount	Expense Category	Description
Sept 27-28, 2018	\$495.23	Travel - Air	CHAO Convention and Annual Meeting

\$495.23

Gary Johnson - Treasurer

Date	Amount	Expense Category	Description
May 7 - 9, 2018	\$281.90	Travel - Accommodation	OHA Rural and Northern Health Care Leadership Conference
May 7 - 9, 2018	\$538.24	Travel - Accommodation	OHA Rural and Northern Health Care Leadership Conference
May 7 - 9, 2018	\$56.20	Travel - Meals	OHA Rural and Northern Health Care Leadership Conference
May 7 - 9, 2018	\$10.00	Travel - Taxi	OHA Rural and Northern Health Care Leadership Conference
	<u>\$886.34</u>		

Linda Pauluik - Past Chair

Date	Amount	Expense Category	Description
May 8 - 12, 2018	\$713.24	Travel - Accommodation	National Health Conference - Catholic Health Alliance of Canada
May 8 - 12, 2018	\$71.84	Travel - Parking	National Health Conference - Catholic Health Alliance of Canada
May 8 - 12, 2018	\$62.75	Travel - Parking	National Health Conference - Catholic Health Alliance of Canada
May 8 - 12, 2018	\$227.41	Travel - Air	National Health Conference - Catholic Health Alliance of Canada
May 8 - 12, 2018	\$198.53	Travel - Vehicle Rental	National Health Conference - Catholic Health Alliance of Canada
May 8 - 12, 2018	\$122.57	Travel - Meals	National Health Conference - Catholic Health Alliance of Canada
	<u>\$1,396.34</u>		

Barb Spadoni - Representative of the Catholic Health Corporation of Ontario

Date	Amount	Expense Category	Description
May 16, 2018	\$ 180.00	Travel - Mileage	Board meeting
May 16, 2018	\$ 168.00	Travel - Accommodation	Board meeting
June 27, 2018	\$ 180.00	Travel - Mileage	Annual meeting
June 27, 2018	\$ 168.00	Travel - Accommodation	Annual meeting
	<u>\$ 696.00</u>		