

### Tracy Buckler - President & CEO

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
September 27, 2013	\$36.82	Travel - Meal	York Foundation
October 2, 2013	\$67.06	Travel - Meal	CHAO Conference
October 3, 2013	\$70.00	Travel - Taxi	CHAO Conference
October 3, 2013	\$245.44	Travel - Meal	CHAO Conference
October 4, 2013	\$67.63	Travel - Meal	CHAO Conference
October 4, 2013	\$100.00	Travel - Parking	Thunder Bay Airport
October 10, 2013	\$221.48	Meal	Business Lunch
November 3, 2013	\$166.07	Travel - Meal	OHA - Health Achieve
November 5, 2013	\$164.08	Travel - Meal	OHA - Health Achieve
November 6, 2013	\$129.61	Travel - Meal	OHA - Health Achieve
November 6, 2013	\$587.35	Travel - Accommodation	OHA - Health Achieve
November 6, 2013	\$37.00	Travel - Taxi	OHA - Health Achieve
December 9, 2013	\$72.01	Meal	Business Lunch
December 19, 2013	\$772.92	Meal	Leadership Team Christmas Function
December 20, 2013	\$278.45	Meal	Administration Christmas Function