

Tracy Buckler - President & CEO

Date	Amount	Expense Category	Description
August 17, 2018	\$172.21	Meal	Farewell Dinner K Lynch and Leadership team

\$172.21

Myrna Holman - VP, Seniors' Health

Date	Amount	Expense Category	Description
September 24, 2018	\$163.25	Meals	Lunch meetings with HR staff and Employee Relations manager candidate, DOC candidate
May 3,2018	\$301.50	Travel - Mileage	NW LHIN DoRR Sub-Region Planning Table
May 3,2018	\$212.44	Travel - Accommodation	NW LHIN DoRR Sub-Region Planning Table
June 4/18	\$301.50	Travel - Mileage	NW LHIN DoRR Sub-Region Planning Table
June 4/18	\$111.87	Travel - Accommodation	NW LHIN DoRR Sub-Region Planning Table
June 4/18	\$16.39	Travel - meals	NW LHIN DoRR Sub-Region Planning Table
April,2018-Aug, 2018	\$253.30	Travel - Mileage	Local mileage
	<u>\$1,360.25</u>		

Lina Johnson - VP, Seniors' Health

Date	Amount	Expense Category	Description
April 14 - 18, 2018	\$456.80	Travel - Air	Advantage Convention
April 14 - 18, 2018	\$586.96	Travel - Accommodation	Advantage Convention
April 14 - 18, 2018	\$56.50	Travel - Air	Advantage Convention
April 14 - 18, 2018	\$78.00	Travel - Parking	Advantage Convention
April 30, 2018	\$27.54	Travel - Mileage	Local mileage
May 2018	\$30.02	Travel - Mileage	Local mileage
June 2018	\$36.90	Travel - Mileage	Local mileage
Sept 22 - 30, 2018	\$607.09	Travel - Air	CHAO Convention & Annual Meeting
July 2018 - Aug 2018	\$43.83	Travel - Mileage	Local mileage

\$1,923.64

Kathleen Lynch - VP, Rehabilitative Care & Chronic Disease Management

Date	Amount	Expense Category	Description
Mar, 2018 - June,2018	\$156.94	Travel - Mileage	Local Mileage

\$156.94

Scott Potts - VP, Infrastructure & Planning and CFO

Date	Amount	Expense Category	Description
May 31, 2018	\$44.01	Meal-Hospitality	Post East Wing Tour
April - Aug 2018	\$269.03	Travel - Mileage	Local Mileage
Sept 2018	\$85.00	Travel - Mileage	Local Mileage
	<u>\$398.04</u>		