



Expense Report - Leadership Team

April 1, 2019 to September 30, 2019

Tracy Buckler - President & CEO

Date	Amount	Expense Category	Description
March 24-25, 2019	\$39.47	Travel - Meals	CHSO Forum & Gala
March 24-25, 2019	\$21.00	Travel - Taxi	CHSO Forum & Gala
June 25, 2019	\$269.12	Travel - Hotel	CHSO Meeting
June 25, 2019	\$28.48	Travel - Meal	CHSO Meeting
June 25, 2019	\$90.70	Travel - Taxi	CHSO Meeting
August 23, 2019	\$437.32	Travel - Air	CHAO - Ontario Health Teams Meeting
August 23, 2019	\$170.40	Travel - Hotel	CHAO - Ontario Health Teams Meeting
August 23, 2019	\$89.29	Travel - Meal	CHAO - Ontario Health Teams Meeting
August 23, 2019	\$18.00	Travel - Taxi	CHAO - Ontario Health Teams Meeting



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Myrna Holman - VP, People, Mission & Values

Date	Amount	Expense Category	Description
June 7, 2019	\$60.09	Hospitality - Meal	Sodexo Meeting
May 2-5, 2019	\$304.21	Travel - Air	CHAO HR/OD Working Group Meeting
May 2-5, 2019	\$304.38	Travel - Hotel	CHAO HR/OD Working Group Meeting
May 2-5, 2019	\$16.25	Travel - Taxi	CHAO HR/OD Working Group Meeting
May 2-5, 2019	\$36.19	Travel - Meals	CHAO HR/OD Working Group Meeting
June 30, 2019	\$133.65	Travel - Mileage	Local Mileage



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Lina Johnson - VP, Seniors' Health

Date	Amount	Expense Category	Description
April 26, 2019	\$34.65	Travel - Mileage	Local Mileage
May 25 - June 2, 2019	\$276.85	Travel - Air	Mission Leadership Program
May 25 - June 2, 2019	\$305.38	Travel - Air	Mission Leadership Program
May 25 - June 2, 2019	\$255.60	Travel - Mileage	Mission Leadership Program
May 25 - June 2, 2019	\$276.17	Travel - Hotel	Mission Leadership Program
May 25 - June 2, 2019	\$74.00	Travel - Taxi	Mission Leadership Program
May 25 - June 2, 2019	\$13.68	Travel - Meal	Mission Leadership Program
May 25 - June 2, 2019	\$67.80	Travel - Incidentals	Mission Leadership Program
June 30, 2019	\$56.70	Travel - Mileage	Local Mileage
August 28, 2019	\$74.95	Travel - Mileage	Local Mileage



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Byron Ball - VP, Infrastructure & Planning and CFO

Date	Amount	Expense Category	Description
June 12, 2019	\$311.03	Travel - Air	Face to Face NSC Meeting in Toronto
June 30, 2019	\$139.30	Travel - Mileage	Local Mileage



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Carolyn Freitag - VP, Rehabilitative Care

Date	Amount	Expense Category	Description
May 6-8, 2019	\$311.03	Travel - Air	Rural & Northern Healthcare Conference
May 6-8, 2019	\$172.05	Travel - Meals	Rural & Northern Healthcare Conference
May 6-8, 2019	\$60.80	Travel - Transportation	Rural & Northern Healthcare Conference



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Nancy Black - VP, Addictions and Mental Health

Date	Amount	Expense Category	Description
Apr 7-8, 2019	\$1,140.17	Travel - Air	SJCG/TBRHSC Chiefs of Psychiatry visit to LWDH
Oct 24-25, 2019	\$317.85	Travel - Air	CHAO Conference & AGM