



Expense Report - Leadership Team

October 1, 2019 to March 31, 2020

Byron Ball - VP, Infrastructure & Planning and CFO

Date	Amount	Expense Category	Description
November 2019	\$36.65	Travel - Mileage	Local Mileage
July - October 2019	\$573.90	Travel - Mileage	Local Mileage
October 7-8, 2019	\$9.50	Travel - Other	Indigenous Relations Meetings - Sioux Lookout
October 7-8, 2019	\$34.03	Travel - Meals	Indigenous Relations Meetings - Sioux Lookout
October 7-8, 2019	\$135.54	Travel - Hotel	Indigenous Relations Meetings - Sioux Lookout
December 2019 - March 2020	\$80.50	Travel - Mileage	Local Mileage



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Carolyn Freitag - VP, Rehabilitative Care

Date	Amount	Expense Category	Description
January - October 2019	\$99.18	Travel - Mileage	Local Mileage
September 27, 2019	\$258.54	Meal	Rehab Care - Quarterly Management Retreat meeting
October 7, 2019	\$548.95	Meal	Community Engagement Wound Care Meeting
October 24-25, 2019	\$294.08	Travel - Air	CHAO AGM/Conference
October 24-25, 2019	\$26.50	Travel - Incidentals	CHAO AGM/Conference
October 29-31, 2019	\$447.77	Travel - Air	Roots of Catholic Mission & Leadership module #1
October 29-31, 2019	\$514.74	Travel - Hotel	Roots of Catholic Mission & Leadership module #1
October 29-31, 2019	\$5.59	Travel - Meals	Roots of Catholic Mission & Leadership module #1
November 2019 - March 2020	\$44.55	Travel - Mileage	Local Mileage



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Lina Johnson - VP, Seniors' Health

Date	Amount	Expense Category	Description
September 25-26, 2019	\$88.65	Travel - Mileage	BSO - Provincial Meeting
September 25-26, 2019	\$129.80	Travel - Taxi	BSO - Provincial Meeting
September - October 2019	\$47.70	Travel - Mileage	Local Mileage
October 24-25, 2019	\$252.67	Travel - Hotel	CHAO AGM/Conference
October 24-25, 2019	\$80.50	Travel - Taxi	CHAO AGM/Conference
October 24 - 27, 2019	\$359.64	Travel - Air	CHAO AGM/Conference
November 8, 2019	\$105.88	Meal	Extendicare visit
November 8, 2019	\$19.20	Meal	Extendicare visit
November 2019	\$25.05	Travel - Mileage	Local Mileage
December 2019	\$47.25	Travel - Mileage	Local Mileage
January - March 2020	\$49.95	Travel - Mileage	Local Mileage



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Myrna Holman - VP, People, Mission & Values

Date	Amount	Expense Category	Description
July - October 2019	\$153.85	Travel - Mileage	Local Mileage
November 2019 - March 2020	\$119.00	Travel - Mileage	Local Mileage



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Nancy Black - VP, Addictions and Mental Health

Date	Amount	Expense Category	Description
October 24 - 25, 2019	\$252.67	Travel - Hotel	CHAO AGM/Conference
October 24, 2019	\$62.55	Travel - Meal	CHAO AGM/Conference
January 24, 2020	\$62.97	Meal	Meeting with Peter Voros (TBRHSC) re Addictions & Mental Health Planning
January 29, 2020	\$68.84	Travel - Meal	Site Visit to Marathon Hospital
March 3, 2020	\$129.11	Travel - Meal	Site Visit to Atikokan Hospital
March 12, 2020	\$97.90	Meal	Meeting with Northern Linkage representatives



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Tracy Buckler - President & CEO

Date	Amount	Expense Category	Description
June 22-24, 2019	\$612.75	Travel - Air	CHSO Meeting
October 23, 2019	\$20.00	Travel - Taxi	CHAO AGM/Conference
October 23-25, 2019	\$405.39	Travel - Air	CHAO AGM/Conference
October 23-25, 2019	\$505.34	Travel - Hotel	CHAO AGM/Conference
October 23-25, 2019	\$138.23	Travel - Meals	CHAO AGM/Conference
February 17-18, 2020	\$287.92	Travel - Hotel	OHA Meeting on Patient Flow
February 17, 2020	\$17.63	Travel - Meals	OHA Meeting on Patient Flow
February 17-18, 2020	\$490.71	Travel - Air	OHA Meeting on Patient Flow