



Expense Report - Leadership Team

October 1, 2022 - March 31, 2023

Kelli O'Brien - President & CEO

Date	Amount	Expense Category	Description
Oct 25-27, 2022	\$313.15	Travel - Air	CHSO Mission Leadership Education Session
Nov 10, 2022	\$28.85	Meal	Leadership Team meeting at Boardroom SJ Hospital
Jan 19, 2023	\$14.50	Travel - incidentals	Parking for site visits (SJ Health Centre January 6, 2023 and Confederation College January 12, 2023)
Jan 19, 2023	\$28.28	Meal	Coffee for Managers (SJ Health Centre)
Jan 23, 2023	\$124.85	Meal	Fox on the Run - Leadership Team Retreat Lunch
Feb 27, 2023	\$53.63	Meal	McDonalds Coffee with Managers
Jan 30, 2023	\$42.25	Meal	Roosters Bistro (Business Lunch with Client & Family Partner J. Christy)
Jan 31-Feb 2, 2023	\$541.55	Travel - Air	CHSO Mission Leadership Education Session
Jan 31-Feb 2, 2023	\$72.70	Travel - Meals	CHSO Mission Leadership Education Session
Feb 23, 2023	\$81.36	Travel - Air	Flight change fee to return for media event
Feb 28, 2023	\$152.52	Meal	Leadership Team Retreat Lunch - Boardroom SJ Hospital



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Byron Ball - VP, Infrastructure & Planning and CFO

Date	Amount	Expense Category	Description
Jan-Oct 2021	\$37.40	Travel - Mileage	Local mileage
Mar-May 2022	\$29.70	Travel - Mileage	Local mileage
Jan 3, 2023	\$49.70	Meal	Staff appreciation lunch
Jul 2022-Mar 2023	\$96.80	Travel - Mileage	Local mileage
Mar 20, 2023	\$758.07	Travel - Air prepaid	CHSO conference
Mar 29, 2023	\$170.94	Meal	I&P lunch



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Adam Shaen - VP, People, Mission & Values

Date	Amount	Expense Category	Description
Oct 25-27, 2022	\$325.95	Travel - Vehicle rental	CHSO Mission Leadership Education Session
Oct 25-27, 2022	\$45.23	Travel - Incidentals	CHSO Mission Leadership Education Session
Oct 25-27, 2022	\$43.08	Travel - Meals	CHSO Mission Leadership Education Session
Jan 31-Feb 2, 2023	\$541.55	Travel - Air	CHSO Mission Leadership Education Session
Jan 31-Feb 2, 2022	\$16.92	Travel - Meals	CHSO Mission Leadership Education Session
Jan 31-Feb 2, 2023	\$257.26	Travel - Vehicle rental	CHSO Mission Leadership Education Session
Mar 10, 2023	\$189.75	Meal	PMV lunch
Mar 20, 2023	\$758.07	Travel - Air prepaid	CHSO conference



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Carolyn Freitag - VP, Rehabilitative Care

Date	Amount	Expense Category	Description
Sept 23, 2022	\$168.00	Meal	Staff appreciation day - Rehabilitative Care
Jan 16, 2023	\$182.19	Meal	Corporate budget meeting - Leadership Team



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Janine Black - VP, Seniors' Health & Interim VP, Addictions & Mental Health

Date	Amount	Expense Category	Description
July 2022 to March 2023	\$168.85	Travel - Mileage	Local mileage
Sep 14, 2022	\$152.10	Travel - Accomodations	KRRDMHAN Meeting
Sep 15, 2022	\$168.88	Travel - Accomodations	KRRDMHAN Meeting