



Expense Report - Leadership Team

April 1, 2023 - September 30, 2023

Kelli O'Brien - President & CEO

Date	Amount	Expense Category	Description
April 27, 2023	\$26.67	Meal	Meeting with L. Levin
May 2-5, 2023	\$728.85	Travel - Accomodations	OHA Summit Conference
May 2-5, 2023	\$36.28	Travel - Meals	OHA Summit Conference
May 2-5, 2023	\$1,117.85	Travel - Air	OHA Summit Conference
May 23-26, 2023	\$920.10	Travel - Air	CHSO Mission Leadership
May 23-26, 2023	\$39.78	Travel - Parking	CHSO Mission Leadership
May 23-26, 2023	\$25.36	Travel - Meals	CHSO Mission Leadership
June 3-6, 2023	\$1,028.89	Travel - Accomodations	CCHL Conference
June 3-6, 2023	\$107.10	Travel - Taxi	CCHL Conference
June 3-6, 2023	\$78.49	Travel - Meals	CCHL Conference
June 3-6, 2023	\$134.47	Travel - Air	CCHL Conference
June 12, 2023	\$98.33	Meal	Board recruitment meeting



Expense Report - Leadership Team

April 1, 2023 - September 30, 2023

Janine Black - President & CEO

Date	Amount	Expense Category	Description
April 20-22, 2023	\$439.39	Travel - Air	Advantage Convention
April 20-22, 2023	\$326.71	Travel - Accomodations	Advantage Convention
June 4-6, 2023	\$716.28	Travel - Accomodations	3M Conference
June 4-6, 2023	\$447.76	Travel - Air	3M Conference
June 4-6, 2023	\$41.63	Travel - Taxi	3M Conference
June 4-6, 2023	\$104.80	Travel - Meals	3M Conference
July 28-30, 2023	\$849.73	Travel - Accomodations	MHP CEO Retreat CAMH
July 28-30, 2023	\$537.03	Travel - Air	MHP CEO Retreat CAMH
July 28-30, 2023	\$36.09	Travel - Taxi	MHP CEO Retreat CAMH
July 28-30, 2023	\$61.64	Travel - Meals	MHP CEO Retreat CAMH



Expense Report - Leadership Team

April 1, 2023 - September 30, 2023

Byron Ball - VP, Infrastructure & Quality and CFO

Date	Amount	Expense Category	Description
May 10-13, 2023	\$986.51	Travel - Accomodations	CHAC Conference
May 10-13, 2023	\$224.84	Travel - Meals	CHAC Conference
June 9, 2023	\$114.36	Meal	Meeting with Santis Health



Expense Report - Leadership Team

April 1, 2023 - September 30, 2023

Adam Shaen - VP, People & Mission

Date	Amount	Expense Category	Description
May 10-13, 2023	\$986.51	Travel - Accomodations	CHAC Conference
May 10-13, 2023	\$213.99	Travel - Meals	CHAC Conference
May 10-13, 2023	\$85.97	Travel - Taxi	CHAC Conference
May 10-13, 2023	\$56.00	Travel - Parking	CHAC Conference
May 23-25, 2023	\$837.61	Travel - Airfare	CHSO Mission Leadership - Module 3
May 23-25, 2023	\$214.02	Travel - Rental	CHSO Mission Leadership - Module 3
May 23-25, 2023	\$72.86	Travel - Meals	CHSO Mission Leadership - Module 3
May 23-25, 2023	\$27.24	Travel	CHSO Mission Leadership - Module 3