



Expense Report - Leadership Team

October 1, 2023 - March 31, 2024

Janine Black - President & CEO

Date	Amount	Expense Category	Description
Oct 20-25, 2024	\$550.59	Travel - Air	CHSO Mission Leadership
Oct 21-25, 2024	\$539.13	Travel - Vehicle rental	CHSO Mission Leadership
Nov 13, 2024	\$100.00	Travel - Incidentals	Parking for conference travel
Oct-Dec 2023	\$148.50	Travel - Mileage	Local mileage
Feb 2, 2024	\$235.18	Travel - Air	CHSO Mission Leadership
Feb 8, 2024	\$231.79	Travel - Air	CHSO Mission Leadership
Jan-Mar 2024	\$68.75	Travel - Mileage	Local mileage
Mar 25, 2024	\$686.54	Travel - Air prepaid	Catholic Health Alliance of Canada Conference



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Byron Ball - VP, Infrastructure & Quality and CFO

Date	Amount	Expense Category	Description
Oct 23-25, 2023	\$472.62	Travel - Air	CHSO Mission Leadership
Mar-Dec 2023	\$143.00	Travel - Mileage	Local mileage
Feb 6-8, 2024	\$352.84	Travel - Air	CHSO Mission Leadership
Feb 6-8, 2024	\$258.43	Travel - Vehicle rental	CHSO Mission Leadership
Feb 8, 2024	\$15.81	Travel - Meals	CHSO Mission Leadership



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Adam Shaen - VP, People & Mission

Date	Amount	Expense Category	Description
Feb 29, 2024	\$938.22	Travel - Air prepaid	CCHL National Conference



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Andrea Docherty, VP, Clinical & Community Health

Date	Amount	Expense Category	Description
Oct 2023 - Mar 2024	\$178.20	Travel - Mileage	Local mileage