



## Expense Report - Leadership Team

April 1, 2024 - September 30, 2024

### Janine Black - President & CEO

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
April 28 - May 01, 2024	\$489.57	Travel - Airfare	CHSO Mission Leadership
May 8-9, 2024	\$36.96	Travel - Taxi	Catholic Health Alliance of Canada Conference
May 8-9, 2024	\$35.38	Travel- Meals	Catholic Health Alliance of Canada Conference
May 8-9, 2024	\$235.42	Travel - Accommodation	Catholic Health Alliance of Canada Conference
May 8-9, 2024	\$410.19	Travel - Airfare	Catholic Health Alliance of Canada Conference
April - June, 2024	\$40.15	Travel - Mileage	Local mileage
Jun 13, 2024	\$100.00	Travel - Incidentals	Conference Travel
November 23-27, 2024	\$303.65	Travel - Airfare	Queens Park Day Visit



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### Byron Ball - VP, Infrastructure & Quality and CFO

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
April 29 - May 01, 2024	\$116.64	Travel - Transportation	CHSO Mission Leadership
April 29 - May 01, 2024	\$26.42	Travel - Fuel	CHSO Mission Leadership
April 29 - May 01, 2024	\$11.39	Travel - Meals	CHSO Mission Leadership
April 29 - May 01, 2024	\$8.25	Travel - Parking	CHSO Mission Leadership
April 29 - May 01, 2024	\$369.79	Travel - Airfare	CHSO Mission Leadership
January - June, 2024	\$107.80	Travel - Mileage	Local Mileage
November 04-07, 2024	\$1,194.21	Travel - Prepaid Accommodation	Health Infrastructure Conference



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**Carolyn Freitag - VP, Clinical & Chief Nursing Executive**

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
May 8-10, 2024	\$789.37	Travel - Airfare	CHAC Conference
May 8-10, 2024	\$470.84	Travel - Accommodation	CHAC Conference



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### Adam Shaen - VP, People & Mission

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
June 01-05, 2024	\$236.91	Travel - Meals	CCHL National Conference
June 01-05, 2024	\$73.00	Travel - Incidentals	CCHL National Conference
June 01-05, 2024	\$75.52	Travel - Taxi	CCHL National Conference
June 01-05, 2024	\$1,179.76	Travel - Accommodation	CCHL National Conference
June 01-05, 2024	\$1,154.34	Travel - Airfare	CCHL National Conference



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### Andrea Docherty - VP, Clinical & Community Health

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
April 17-19, 2024	\$47.16	Travel - Meals	Advantage Convention
April 17-19, 2024	\$748.74	Travel - Accommodation	Advantage Convention
April 17-19, 2024	\$438.72	Travel - Airfare	Advantage Convention
April 17-19, 2024	\$44.79	Travel - Taxi	Advantage Convention
May 31 - June 03, 2024	\$131.65	Travel - Meals	Mental Health Partners Research Meetings
May 31 - June 03, 2024	\$441.99	Travel - Accommodation	Mental Health Partners Research Meetings
May 31 - June 03, 2024	\$485.05	Travel - Airfare	Mental Health Partners Research Meetings
May 31 - June 03, 2024	\$18.44	Travel - Taxi	Mental Health Partners Research Meetings



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**Paul Francis - VP, N'doo'owe Binesi**

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
April 19, 2024	\$127.60	Travel - Mileage	Lake Helen First Nation
May 08-10, 2024	\$371.46	Travel - Accommodation	CHAC Conference
May 08-10, 2024	\$34.49	Travel - Meals	CHAC Conference
May 08-10, 2024	\$25.29	Travel - Taxi	CHAC Conference