



Expense Report - Leadership Team

October 01, 2024 - March 31, 2025

Janine Black - President & CEO

Date	Amount	Expense Category	Description
Nov 06-07, 2024	\$589.77	Travel - Airfare	OHA Complex Continuing Care Rehab Meeting
Nov 06-07, 2024	\$993.65	Travel - Hotel	OHA Complex Continuing Care Rehab Meeting
Nov 25-26, 2024	\$794.50	Travel - Hotel	Queen's Park Day
Nov 25-26, 2024	\$113.00	Travel - Luggage	Queen's Park Day
Nov 25-26, 2024	\$4.00	Travel - Parking	Queen's Park Day
Nov 25-26, 2024	\$30.00	Travel - Taxi	Queen's Park Day
Mar 14, 2025	\$287.54	Travel - Prepaid Airfare	OHA Health Care Leadership Summit



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Byron Ball - VP, Infrastructure & Quality and CFO

Date	Amount	Expense Category	Description
Nov 04-07, 2024	\$602.20	Travel - Airfare	Health Infrastructure Conference
Sep 24, 2024 - Mar 10, 2025	\$88.00	Travel - Mileage	Mileage reimbursement for site travel



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Adam Shaen - VP, People & Mission

Date	Amount	Expense Category	Description
Mar 21, 2025	\$435.97	Travel - Prepaid Airfare	Human Resources Professionals Association Conference



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Paul Francis - VP, N'doo'owe Binesi

Date	Amount	Expense Category	Description
Oct 25, 2024	\$130.90	Travel - Mileage	Mileage Reimbursement - Travel to Nipigon
Nov 11-13, 2024	\$190.64	Travel - Meals	Site Visit Gwewaadziwin Miikan Manitoulin Island
Nov 11-13, 2024	\$50.00	Travel - Fuel	Site Visit Gwewaadziwin Miikan Manitoulin Island
Nov 11-13, 2024	\$42.11	Travel - Taxi	Site Visit Gwewaadziwin Miikan Manitoulin Island
Nov 11-13, 2024	\$681.30	Travel - Airfare	Site Visit Gwewaadziwin Miikan Manitoulin Island
Nov 11-13, 2024	\$175.15	Travel - Hotel	Site Visit Gwewaadziwin Miikan Manitoulin Island
Nov 11-13, 2024	\$51.98	Travel - Car Rental	Site Visit Gwewaadziwin Miikan Manitoulin Island



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Andrea Docherty - VP, Clinical & Community Health

Date	Amount	Expense Category	Description
Oct 22-24, 2024	\$288.67	Travel - Airfare	Mission Leadership
Oct 22-24, 2024	\$64.82	Travel - Taxi	Mission Leadership
Oct 22-24, 2024	\$286.27	Travel - Hotel	Mission Leadership
Oct 22-24, 2024	\$11.47	Travel - Meals	Mission Leadership
Nov 11-13, 2024	\$132.53	Travel - Meals	Site Visit to Gwewaadziwin Miikan - Manitoulin Island
Nov 23-27, 2024	\$398.57	Travel - Airfare	Mental Health Partners Queen's Park Day + MPPs
Nov 23-27, 2024	\$97.25	Travel - Taxi	Mental Health Partners Queen's Park Day + MPPs
Nov 23-27, 2024	\$16.44	Travel - Meals	Mental Health Partners Queen's Park Day + MPPs
January 17-24, 2025	\$930.86	Travel - Hotel	Toronto for Rotman
January 17-24, 2025	\$447.39	Travel - Airfare	Toronto for Rotman
January 17-24, 2025	\$177.08	Travel - Taxi	Toronto for Rotman
January 17-24, 2025	\$11.47	Travel - Meals	Toronto for Rotman
Feb 03-06, 2025	\$42.07	Travel - Taxi	Toronto for Mission Leadership
Feb 04-06, 2025	\$760.40	Travel - Airfare	Toronto for Mission Leadership
Mar 16-23, 2025	\$681.30	Travel - Airfare	Toronto for Rotman
Mar 16-23, 2025	\$1,587.10	Travel - Hotel	Toronto for Rotman
Mar 16-23, 2025	\$175.15	Travel - Hotel	Toronto for Rotman
Mar 16-23, 2025	\$51.98	Travel - Car Rental	Toronto for Rotman
Mar 16-23, 2025	\$91.73	Travel - Meals	Toronto for Rotman
Mar 16-23, 2025	\$62.50	Travel - Taxi	Toronto for Rotman
Apr 03, 2024 - Mar 31, 2025	\$264.00	Travel - Mileage	Mileage reimbursement for site travel