



Expense Report - Leadership Team

April 01, 2025 to September 30, 2025

Janine Black - President & CEO

Date	Amount	Expense Category	Description
Apr 30 - May 02, 2025	\$860.02	Travel - Accommodation	OHA Leadership Summit, Toronto
Apr 30 - May 02, 2025	\$22.40	Travel - Transportation	OHA Leadership Summit, Toronto
Apr 30 - May 02, 2025	\$441.05	Travel - Airfare	OHA Leadership Summit, Toronto



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Adam Shaen - VP, People & Mission

Date	Amount	Expense Category	Description
May 06-08, 2025	\$117.44	Travel - Meals	HRPA Conference, Toronto
May 06-08, 2025	\$36.58	Travel - Transportation	HRPA Conference, Toronto
May 06-08, 2025	\$914.28	Travel - Accommodation	HRPA Conference, Toronto



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Andrea Docherty - VP, Clinical & Community Health

Date	Amount	Expense Category	Description
May 05-09, 2025	\$550.15	Travel - Airfare	ROTMAN, Toronto
May 05-09, 2025	\$131.69	Travel - Meals	ROTMAN, Toronto
May 05-09, 2025	\$107.17	Travel - Transportation	ROTMAN, Toronto
May 05-09, 2025	\$1,850.60	Travel - Accommodation	ROTMAN, Toronto
May 23-29, 2025	\$535.53	Travel - Airfare	Mission Leadership, Toronto
May 23-29, 2025	\$70.00	Travel - Transportation	Mission Leadership, Toronto
Sep 28-29, 2025	\$632.71	Travel - Airfare	Mental Health Partners Research Meeting, Kingston



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Paul Francis - VP, N'doo'owe Binesi

Date	Amount	Expense Category	Description
May 22-23, 2025	\$205.66	Travel - Accommodation	Committee Meeting, Sioux Lookout
May 22-23, 2025	\$47.23	Travel - Meals	Committee Meeting, Sioux Lookout
May 22-23, 2025	\$204.67	Travel - Transportation	Committee Meeting, Sioux Lookout
Nov 03-06, 2025	\$1,195.45	Travel - Prepaid Airfare	Mission Leadership Program, Toronto



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Byron Ball - VP, Infrastructure & Quality and CFO

Date	Amount	Expense Category	Description
May 12-14, 2025	\$118.14	Travel - Meals	ONE Conference, Sudbury ON
May 12-14, 2025	\$380.90	Travel - Accommodation	ONE Conference, Sudbury ON
May 12-14, 2025	\$776.77	Travel -Airfare	ONE Conference, Sudbury ON
Sep 17-19, 2025	\$546.87	Travel - Accommodation	National Healthcare Conference 2025, Toronto ON
Sep 17-19, 2025	\$90.69	Travel - Meals	National Healthcare Conference 2025, Toronto ON
Sep 17-19, 2025	\$35.33	Travel - Transportation	National Healthcare Conference 2025, Toronto ON
Sep 17-19, 2025	\$571.69	Travel -Airfare	National Healthcare Conference 2025, Toronto ON