



Expense Report - Leadership Team

October 01, 2025 to March 31, 2026

Andrea Docherty - VP, Clinical & Community Health

Date	Amount	Expense Category	Description
Apr 11 - Dec 19, 2025	\$1,207.15	Mileage	Mileage Reimbursement
Sep 29 - 30, 2025	\$68.33	Meal	Mental Health Annual Meeting
Sep 29 - 30, 2025	\$295.44	Accommodation	Mental Health Annual Meeting
Sep 29 - 30, 2025	\$223.53	Taxi	Mental Health Annual Meeting
Jan 05 - Mar 27, 2026	\$75.90	Mileage	Mileage Reimbursement



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Byron Ball - VP, Infrastructure & Quality and CFO

Date	Amount	Expense Category	Description
Sep 19, 2025	\$329.52	Air Travel	National Healthcare Finance Conference, Toronto
Sep 23, 2025 - Mar 23, 2026	\$112.20	Mileage	Mileage Reimbursement
Nov 03, 2025	\$33.38	Meal	One Hits Fall Forum
Mar 27, 2026	\$772.14	Air Travel	Prepaid Flight to Sudbury, May 04 - 07, 2026



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Carolyn Freitag - VP, Clinical & Chief Nursing Executive

Date	Amount	Expense Category	Description
Nov 19-20, 2025	\$452.76	Accommodation	Healthcare Quality Conference, Toronto
Nov 19-23, 2025	\$334.63	Air Travel	Healthcare Quality Conference, Toronto
Nov 19-23, 2025	\$222.05	Air Travel	Healthcare Quality Conference, Toronto



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Paul Francis - VP, N'doo'owe Binesi

Date	Amount	Expense Category	Description
Nov 04-05, 2025	\$81.75	Taxi	Mission Leadership Conference, Toronto
Nov 04-05, 2025	\$25.33	Meal	Mission Leadership Conference, Toronto
Nov 04-05, 2025	\$41.05	Meal	Mission Leadership Conference, Toronto
Feb 03-05, 2025	\$767.62	Air Travel	Mission Leadership Conference, Toronto