

Name: Linda Morrow
Title: Chief Executive Officer
Date: April 2011 to September 2011

Date	Amount	Expense Category	Description
April 2 - 3, 2011	\$40.00	Travel - Mileage	MRP Quality Improvement Conference (Toronto)
April 2 - 3, 2011	\$163.85	Travel - Train	MRP Quality Improvement Conference (Toronto)
April 2 - 3, 2011	\$372.90	Travel - Accomodations	MRP Quality Improvement Conference (Toronto)
April 2 - 3, 2011	\$23.90	Travel - Meals	MRP Quality Improvement Conference (Toronto)
April 2 - 3, 2011	\$12.00	Travel - Taxi	MRP Quality Improvement Conference (Toronto)
April 5, 2011	\$24.31	Travel - Meals	Foundation Board Meeting
April 7, 2011	\$13.00	Travel - Parking	Champlain Association Small Hospital (Ottawa)

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April 7, 2011	\$88.00	Travel - Mileage	Champlain Association Small Hospital (Ottawa)
April 18, 2011	\$13.00	Travel - Parking	LHIN CEOs Meeting (Ottawa)
April 18, 2011	\$88.00	Travel - Mileage	LHIN CEOs Meeting (Ottawa)
April 18, 2011	\$40.00	Travel - Mileage	Physican Service Agreement Forum (Toronto)
April 18, 2011	\$34.32	Travel - Meals	Physican Service Agreement Forum (Toronto)
April 18, 2011	\$42.94	Travel - Train	Physican Service Agreement Forum (Toronto)
April 18, 2011	\$179.67	Travel - Accomodations	Physican Service Agreement Forum (Toronto)

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Date	Amount	Expense Category	Description
May 2, 2011	\$200.00	Travel - Milleage	Risk Management Conference (Toronto)
May 2, 2011	\$112.44	Travel - Accomodations	Risk Management Conference (Toronto)
May 2, 2011	\$42.02	Travel - Meals	Risk Management Conference (Toronto)
May 2, 2011	\$25.00	Travel - Parking	Risk Management Conference (Toronto)
May 11-13, 2011	\$40.00	Travel - Milleage	Small Rural Northern Hospital Conference (Toronto)
May 11-13, 2011	\$77.57	Travel - Meals	Small Rural Northern Hospital Conference (Toronto)
May 11-13, 2011	\$176.28	Travel - Train	Small Rural Northern Hospital Conference (Toronto)

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May 11-13, 2011	\$168.37	Travel - Accomodations	Small Rural Northern Hospital Conference (Toronto)
May 17, 2011	\$19.44	Travel - Meals	Foundation Board Meeting
May 25, 2011	\$71.20	Travel - Milleage	Incident Reporting Software Demo (Kemptville)
May 25, 2011	\$9.47	Travel - Meals	Incident Reporting Software Demo (Kemptville)
May 30, 2011	\$88.00	Travel - Milleage	E.C. Clinical Redistribution Plan (Ottawa)
May 30, 2011	\$33.47	Travel - Meals	E.C. Clinical Redistribution Plan (Ottawa)
June 13, 2011	\$88.00	Travel - Milleage	LHIN CEO/COS/Chair meeting (Ottawa)

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June 21, 2011	\$74.40	Travel - Mileage	Patient Way Kiosk Demonstration (Kemptville)
June 21, 2011	\$4.00	Travel - Parking	Patient Way Kiosk Demonstration (Kemptville)
August 19, 2011	\$122.40	Travel - Mileage	Champlain Association Small Hospital (Almonte)
September 20, 2011	\$17.81	Travel - Meals	Foundation Board Meeting
September 26, 2011	\$88.00	Travel - Mileage	LHIN CEO/COS/Chair meeting (Ottawa)
TOTAL	\$2,593.76		April 1, 2011 to September 30, 2011