

Name: Linda Morrow
 Title: Chief Executive Officer
 Date: April 2012 to September 2012

Date	Amount	Expense Category	Description
April 17 - 18, 2012	\$88.00	Travel - Milleage	Queens School of Business (Ottawa)
April 17 - 18, 2012	\$313.07	Travel - Accomodations	Queens School of Business (Ottawa)
April 25, 2012	\$88.00	Travel - Milleage	BLG (Ottawa)
April 25, 2012	\$9.00	Travel - Parking	BLG (Ottawa)
May 3, 2012	\$88.00	Travel - Milleage	HOOPP Advisory Council (Toronto)
May 3, 2012	\$368.66	Travel - Plane	HOOPP Advisory Council (Toronto)
May 3, 2012	\$19.00	Travel - Parking	HOOPP Advisory Council (Toronto)

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May 9 thru May 11, 2012		Travel - Milleage	Small Rural Northern Hospital Conference (Toronto)
May 9 thru May 11, 2012	\$378.74	Travel - Accomodations	Small Rural Northern Hospital Conference (Toronto)
May 9 thru May 11, 2012	\$162.27	Travel - Meals	Small Rural Northern Hospital Conference (Toronto)
June 4, 2012	\$88.00	Travel - Milleage	LHIN CEOs Meeting (Ottawa)
June 6-7, 2012	\$111.20	Travel - Milleage	Studer Conference (Toronto)
June 6-7, 2012	\$275.72	Travel - Train	Studer Conference (Toronto)
June 6-7, 2012	\$90.83	Travel - Meals	Studer Conference (Toronto)

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June 6-7, 2012	\$449.74	Travel - Accomodations	Studer Conference (Toronto)
June 23, 2012	\$6.00	Travel - Parking	(Pembroke)
August 8, 2012	\$88.00	Travel - Milleage	Examination of Discovery - BLG (Ottawa)
August 8, 2012	\$9.00	Travel - Parking	Examination of Discovery - BLG (Ottawa)
September 10, 2012	\$88.00	Travel - Milleage	LHIN Geriatric/OHA Engagement (Ottawa)
September 10, 2012	\$12.00	Travel - Parking	LHIN Geriatric/OHA Engagement (Ottawa)
Sept. 21 - 22, 2012	\$88.00	Travel - Milleage	Healthcare Governance Forum (Toronto)

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Date	Amount	Expense Category	Description
Sept. 21 - 22, 2012	\$10.00	Travel - Taxi	Healthcare Governance Forum (Toronto)
Sept. 21 - 22, 2012	\$7.90	Travel - Meals	Healthcare Governance Forum (Toronto)
September 24, 2012	\$88.00	Travel - Mileage	LHIN CEO meeting (Ottawa)
TOTAL	\$2,927.13		April 1, 2012 to September 30, 2012