

Name: Linda Morrow
 Title: Chief Executive Officer
 Date: October to March

Date	Amount	Expense Category	Description
October 12, 2012	\$298.46	Travel - Plane	Meeting (Toronto)
October 30, 2012	\$88.00	Travel - Milleage	BLG Seminar - Non for Profit Law Update (Ottawa)
October 31, 2012	\$88.00	Travel - Milleage	CHAMP Steering Committee (Ottawa)
November 2, 2012	\$88.00	Travel - Milleage	Physician Recruitment (Ottawa)
November 2, 2012	\$13.00	Travel - Parking	Physician Recruitment (Ottawa)
November 4-7, 2012	\$159.20	Travel - Meals	OHA Health Achieve (Toronto)
November 4-7, 2012	\$400.00	Travel - Milleage	OHA Health Achieve (Toronto)

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Date	Amount	Expense Category	Description
November 4-7, 2012	\$657.46	Travel - Accomodations	OHA Health Achieve (Toronto)
November 4-7, 2012	\$64.75	Travel - Parking	OHA Health Achieve (Toronto)
November 15, 2013	\$161.73	Travel - Plane	Meeting (Toronto)
November 28, 2012	\$88.00	Travel - Milleage	CHAMP Steering Committee (Ottawa)
December 18, 2012	\$88.00	Travel - Milleage	CHAMP Steering Committee (Ottawa)
December 18, 2012	\$13.00	Travel - Parking	CHAMP Steering Committee (Ottawa)
January 9, 2013	\$122.40	Travel - Milleage	CASH meeting (Champlain Association Small Hospitals) (Ottawa)

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Date	Amount	Expense Category	Description
January 30, 2013	\$88.00	Travel - Milleage	CHAMP Steering Committee (Ottawa)
January 31, 2013	\$88.00	Travel - Milleage	OHA Member Engagement Forum (Ottawa)
February 6, 2013	\$108.80	Travel - Milleage	CEO Forum (Montreal)
February 10, 2013	\$84.40	Travel - Milleage	Queens School of Business (Kingston)
February 15, 2013	\$102.83	Travel - Train	Queens School of Business (Kingston)
TOTAL	\$2,802.03		October 1, 2012 to March 31, 2013

Name: Linda Ramsay
Title: Chief Financial Officer
Date: October to March

Date	Amount	Expense Category	Description
November 26, 2012	\$88.00	Travel - Mileage	CEO Meeting Champlain LHIN (Ottawa)
November 26, 2012	\$13.00	Travel - Parking	CEO Meeting Champlain LHIN (Ottawa)
December 19, 2012	\$88.00	Travel - Mileage	BLG/OPGT meeting (Ottawa)
December 19, 2012	\$12.00	Travel - Parking	BLG/OPGT meeting (Ottawa)
February 11, 2013	\$88.00	Travel - Mileage	CEO Meeting Champlain LHIN (Ottawa)
February 11, 2013	\$13.00	Travel - Parking	CEO Meeting Champlain LHIN (Ottawa)
February 12-15, 2013	\$352.00	Travel - Mileage	Medi Tech B A/R Training (Ottawa)

Name: Linda Ramsay
Title: Chief Financial Officer
Date: October to March

Date	Amount	Expense Category	Description
March 27-28, 2013	\$176.00	Travel - Milleage	Medi Tech G/L Training (Ottawa)
March 27-28, 2013	\$26.00	Travel - Parking	Medi Tech G/L Training (Ottawa)
TOTAL	\$856.00		October 1, 2012 to March 31, 2013

Name: Shelley Coleman
 Title: Chief Nursing Officer
 Date: October to March

Date	Amount	Expense Category	Description
November 4-7, 2012	\$39.93	Travel - Meals	OHA Health Achieve (Toronto)
November 4-7, 2012	\$612.46	Travel - Accomodations	OHA Health Achieve (Toronto)
January 18, 2013	\$88.00	Travel - Milleage	CAG - PMO Meditech Meeting (Ottawa)
January 18, 2013	\$14.00	Travel - Parking	CAG - PMO Meditech Meeting (Ottawa)
March 15, 2013	\$40.00	Travel - Milleage	Laurentian University - Advisory Committee (Cornwall)
March 15, 2013	\$5.00	Travel - Parking	Laurentian University - Advisory Committee (Cornwall)
TOTAL	\$799.39		October 1, 2012 to March 31, 2013

Name: Mrs. Jacqueline Fraser

Title: Chair - Board

Date: October to March

Date	Amount	Expense Category	Description
November 4-7, 2012	\$52.08	Travel - Meals	OHA Health Achieve (Toronto)
November 4-7, 2012	\$20.00	Travel - Taxi	OHA Health Achieve (Toronto)
November 4-7, 2012	\$195.20	Travel - Milleage	OHA Health Achieve (Toronto)
November 4-7, 2012	\$157.07	Travel - Train	OHA Health Achieve (Toronto)
November 4-7, 2012	\$612.46	Travel - Accomodations	OHA Health Achieve (Toronto)
TOTAL	\$1,036.81		October 1, 2012 to March 31, 2013

Name: Mrs. Carma Williams
Title: Member of the Board
Date: October to March

Date	Amount	Expense Category	Description
November 4-7, 2012	\$42.88	Travel - Meals	OHA Health Achieve (Toronto)
November 4-7, 2012	\$40.00	Travel - Milleage	OHA Health Achieve (Toronto)
November 4-7, 2012	\$90.40	Travel - Train	OHA Health Achieve (Toronto)
November 4-7, 2012	\$632.46	Travel - Accomodations	OHA Health Achieve (Toronto)
TOTAL	\$805.74		October 1, 2012 to March 31, 2013