

Name: Mrs. Linda Morrow
Title: Chief Executive Officer
Date: October 2013 to March 2014

Date	Amount	Expense Category	Description
October 1, 2013	\$199.52	Travel - Accomodations	ONA - Plenary (Toronto)
October 8, 2013	\$40.00	Travel - Milleage	Health Links (Cornwall)
October 31, 2013	\$88.00	Travel - Milleage	CHAMP Steering Committee (Ottawa)
November 3-6, 2013	\$400.00	Travel - Milleage	OHA Health Achieve (Toronto)
November 3-6, 2013	\$145.25	Travel - Meals	OHA Health Achieve (Toronto)
November 3-6, 2013	\$573.69	Travel - Accomodations	OHA Health Achieve (Toronto)
November 3-6, 2013	\$80.00	Travel - Parking	OHA Health Achieve (Toronto)

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Date	Amount	Expense Category	Description
November 19, 2013	\$40.00	Travel - Mileage	Health Links (Cornwall)
November 19, 2013	\$10.00	Travel - Parking	BLG Seminar (Ottawa)
November 19, 2013	\$88.00	Travel - Mileage	BLG Seminar (Ottawa)
November 20, 2013	\$88.00	Travel - Mileage	CHAMP - IT, GAG Meeting (Ottawa)
November 25, 2013	\$88.00	Travel - Mileage	CASH and Champlain CEO Meetings (Ottawa)
December 11, 2013	\$88.00	Travel - Mileage	CHAMP Steering Committee (Ottawa)
January 3, 2014	\$13.00	Travel - Parking	Committee Restructuring (Ottawa)

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Date	Amount	Expense Category	Description
January 30, 2014	\$40.00	Travel - Mileage	Health Links (Cornwall)
March 20, 2014	\$122.40	Travel - Mileage	CASH meeting (Champlain Association Small Hospitals) (Almonte)
TOTAL	\$2,103.86		October 1, 2013 to March 31, 2014

Name: Ms. Linda Ramsay
Title: Chief Financial Officer
Date: October 2013 to March 2014

Date	Amount	Expense Category	Description
January 23, 2014	\$88.00	Travel - Milleage	Mediation Hearing (Ottawa)
January 23, 2014	\$20.00	Travel - Parking	Mediation Hearing (Ottawa)
January 23, 2014	\$6.52	Travel - Meals	Mediation Hearing (Ottawa)
February 25, 2014	\$7.00	Travel - Parking	Data Blitz - MOH (Ottawa)
February 25, 2014	\$88.00	Travel - Milleage	Data Blitz - MOH (Ottawa)
February 26, 2014	\$88.00	Travel - Milleage	Meeting MPP - Queen's Park (Toronto)
February 26, 2014	\$140.00	Travel - Taxi	Meeting MPP - Queen's Park (Toronto)

Name: Ms. Linda Ramsay
Title: Chief Financial Officer
Date: October 2013 to March 2014

Date	Amount	Expense Category	Description
February 26, 2014	\$554.50	Travel - Plane	Meeting MPP - Queen's Park (Toronto)
February 26, 2014	\$32.92	Travel - Meals	Meeting MPP - Queen's Park (Toronto)
February 26, 2014	\$21.00	Travel - Parking	Meeting MPP - Queen's Park (Toronto)
TOTAL	\$1,045.94		October 1, 2013 to March 31, 2014

Name: Mrs. Shelley Coleman
Title: Chief Nursing Officer
Date: October 2013 to March 2014

Date	Amount	Expense Category	Description
September 27, 2013	\$120.00	Travel - Mileage	Regional Pharmacy Project Meeting (Almonte)
October 8, 2013	\$88.00	Travel - Mileage	CAG - PMO Meditech Meeting (Ottawa)
October 8, 2013	\$8.00	Travel - Meals	CAG - PMO Meditech Meeting (Ottawa)
October 10 - 15, 2013	\$88.00	Travel - Mileage	C-QIPS Meeting (Toronto)
October 10 - 15, 2013	\$289.56	Travel - Plane	C-QIPS Meeting (Toronto)
October 10 - 15, 2013	\$19.00	Travel - Parking	C-QIPS Meeting (Toronto)
October 10 - 15, 2013	\$26.00	Travel - Taxi	C-QIPS Meeting (Toronto)

Name: Mrs. Shelley Coleman
Title: Chief Nursing Officer
Date: October 2013 to March 2014

Date	Amount	Expense Category	Description
October 23, 2013	\$88.00	Travel - Milleage	CHAMP Meditech Meeting (Ottawa)
November 3-6, 2013	\$502.33	Travel - Accomodations	OHA Health Achieve (Toronto)
November 3-6, 2013	\$167.41	Travel - Meals	OHA Health Achieve (Toronto)
November 12, 2013	\$100.00	Travel - Milleage	CAG - PCS Meditech Meeting (Ottawa)
January 31, 2014	\$130.40	Travel - Milleage	QIP Session Meeting (Almonte)
February 24, 2014	\$88.00	Travel - Milleage	CAG - PMO Meditech Meeting (Ottawa)
February 24, 2014	\$9.00	Travel - Parking	CAG - PMO Meditech Meeting (Ottawa)

Name: Mrs. Shelley Coleman
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Date	Amount	Expense Category	Description
TOTAL	\$1,723.70		October 1, 2013 to March 31, 2014

Name: Mrs. Jacqueline Fraser
 Title: Chair - Board
 Date: October 2013 to March 2014

Date	Amount	Expense Category	Description
November 3-6, 2013	\$141.44	Travel - Meals	OHA Health Achieve (Toronto)
November 3-6, 2013	\$30.00	Travel - Milleage	OHA Health Achieve (Toronto)
November 3-6, 2013	\$508.90	Travel - Accomodations	OHA Health Achieve (Toronto)
November 3-6, 2013	\$159.33	Travel - Train	OHA Health Achieve (Toronto)
February 26, 2014	\$554.50	Travel - Plane	Meeting MPP - Queen's Park (Toronto)
February 26, 2014	\$32.92	Travel - Meals	Meeting MPP - Queen's Park (Toronto)
TOTAL	\$1,427.09		October 1, 2013 to March 31, 2014

Name: Mr. Roger Sauvé
 Title: Member of the Board
 Date: October 2013 to March 2014

Date	Amount	Expense Category	Description
November 3-6, 2013	\$159.33	Travel - Train	OHA Health Achieve (Toronto)
November 3-6, 2013	\$43.64	Travel - Meals	OHA Health Achieve (Toronto)
November 3-6, 2013	\$502.33	Travel - Accomodations	OHA Health Achieve (Toronto)
October to December	\$172.80	Travel - Milleage	Travel allowance (Stipend)
January to March	\$187.20	Travel - Milleage	Travel allowance (Stipend)
TOTAL	\$1,065.30		October 1, 2013 to March 31, 2014

Name: Mr. Richard Burton
Title: Member of the Board
Date: October 2013 to March 2014

Date	Amount	Expense Category	Description
January to March	\$109.60	Travel - Mileage	Travel allowance (Stipend)
TOTAL	\$109.60		October 1, 2013 to March 31, 2014