

Name: Linda Morrow

Title: Chief Executive Officer

Date: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
April 1, 2014	\$13.00	Travel - Parking	QBP Funding Session (Ottawa)
April 1, 2014	\$88.00	Travel - Milleage	QBP Funding Session (Ottawa)
April 7, 2014	\$14.00	Travel - Parking	CEO - Leadership Queensway
April 7, 2014	\$88.00	Travel - Milleage	CEO - Leadership Queensway
May 7 thru 9, 2014	\$92.24	Travel - Meals	OHA Small, Rural Northern Conference (Toronto)
May 7 thru 9, 2014	\$554.88	Travel - Accomodations	OHA Small, Rural Northern Conference (Toronto)
May 7 thru 9, 2014	\$400.00	Travel - Milleage	OHA Small, Rural Northern Conference (Toronto)

Name: Linda Morrow

Title: Chief Executive Officer

Date: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
May 14, 2014	\$88.00	Travel - Milleage	CHAMP - Meeting Queensway
June 3, 2014	\$53.87	Travel - Meals	Regional Pharmacy Meeting (Ottawa)
June 3, 2014	\$122.40	Travel - Milleage	Regional Pharmacy Meeting (Ottawa)
June 16, 2014	\$88.00	Travel - Milleage	CEO Leadership Forum (Ottawa)
June 25, 2014	\$88.00	Travel - Milleage	CHAMP - Steering Committee Queensway
July 4, 2014	\$92.80	Travel - Milleage	Pharmacy Review Queensway
Sept 3 thru 5th, 2014	\$496.40	Travel - Milleage	Healthcare Leadership Summit (Toronto)

Name: Linda Morrow

Title: Chief Executive Officer

Date: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
Sept 3 thru 5th, 2014	\$45.63	Travel - Meals	Healthcare Leadership Summit (Toronto)
September 22-23, 2014	\$78.28	Travel - Meals	Patient Experience Conference (Toronto)
September 22-23, 2014	\$379.20	Travel - Milleage	Patient Experience Conference (Toronto)
September 29, 2014	\$88.00	Travel - Milleage	CEO/LHIN Leadership (Ottawa)
TOTAL	\$2,870.70		April 1, 2014 to September 30, 2014

Name: Shelley Coleman
 Title: Chief Nursing Officer
 Date: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
April 30, 2014	\$88.00	Travel - Mileage	Regional Trauma Network (Ottawa)
May 7 thru 9, 2014	\$498.39	Travel - Accomodations	OHA Small, Rural Northern Conference (Toronto)
May 7 thru 9, 2014	\$56.29	Travel - Meals	OHA Small, Rural Northern Conference (Toronto)
May 27 thru 29, 2014	\$357.08	Travel - Train	Studer Session (Toronto)
May 27 thru 29, 2014	\$85.75	Travel - Taxi	Studer Session (Toronto)
May 27 thru 29, 2014	\$530.52	Travel - Accomodations	Studer Session (Toronto)
September 22-23, 2014	\$434.68	Travel - Accomodations	Patient Experience Conference (Toronto)
September 22-23, 2014	\$78.28	Travel - Meals	Patient Experience Conference (Toronto)

Name: Shelley Coleman
Title: Chief Nursing Officer
Date: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
TOTAL	\$2,128.99		April 1, 2014 to September 30, 2014

Name: Mrs. Jacqueline Fraser

Title: Chair - Board

Date: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
May 7 thru 9, 2014	\$35.95	Travel - Meals	OHA Small, Rural Northern Conference (Toronto)
May 7 thru 9, 2014	\$484.88	Travel - Accomodations	OHA Small, Rural Northern Conference (Toronto)
May 7 thru 9, 2014	\$200.00	Travel - Milleage	OHA Small, Rural Northern Conference (Toronto)
May 7 thru 9, 2014	\$25.00	Travel - Parking	OHA Small, Rural Northern Conference (Toronto)
TOTAL	\$745.83		April 1, 2014 to September 30, 2014

Name: Mr. Roger Sauvé
Title: Member of the Board
Date: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
April to June	\$129.60	Travel - Mileage	Travel allowance (Stipend)
TOTAL	\$129.60		April 1, 2014 to September 30, 2014