

Name: Mrs. Linda Morrow

Title: Chief Executive Officer

Date: October 1st, 2015 to March 31, 2016

Date	Amount	Expense Category	Description
October 4 to 6, 2015	\$69.27	Travel - Meals	ONA Plenary (Toronto)
October 4 to 6, 2015	\$193.10	Travel - Accomodation	ONA Plenary (Toronto)
October 28, 2015	\$14.00	Travel - Parking	CHAMP SLM Committee (Ottawa)
November 1 to 4, 2015	\$160.09	Travel - Meals	OHA - Health Achieve (Toronto)
November 1 to 4, 2015	\$123.17	Travel - Train	OHA - Health Achieve (Toronto)
November 1 to 4, 2015	\$796.95	Travel - Accomodations	OHA - Health Achieve (Toronto)
November 4, 2015	\$88.00	Travel - Milleage	Endoscopy Regional Network (Ottawa)

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Date	Amount	Expense Category	Description
November 17, 2015	\$30.40	Travel - Mileage	Champlain Hospice Program Mtng (Hawkesbury)
November 20, 2015	\$40.00	Travel - Mileage	Health Links (Cornwall)
December 7, 2015	\$88.00	Travel - Mileage	CEO Leadership Forum LHIN (Ottawa)
December 7, 2015	\$14.00	Travel - Parking	CEO Leadership Forum LHIN (Ottawa)
December 11, 2015	\$88.00	Travel - Mileage	CHAMP SLM Committee (Ottawa)
December 11, 2015	\$14.00	Travel - Parking	CHAMP SLM Committee (Ottawa)
December 16, 2015	\$88.00	Travel - Mileage	EORLA Board Meeting (Ottawa)

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 Title: Chief Executive Officer
 Date: October 1st, 2015 to March 31, 2016

Date	Amount	Expense Category	Description
December 18, 2015	\$40.00	Travel - Mileage	SD&G Warden Inauguration (Cornwall)
February 26, 2016	\$88.00	Travel - Mileage	EORLA Board Meeting (Ottawa)
March 3, 2016	\$28.88	Travel - Meals	Endoscopy Regional Network (Ottawa)
March 7, 2016	\$88.00	Travel - Mileage	Champlain LHIN CEO Meeting (Ottawa)
March 7, 2016	\$14.00	Travel - Parking	Champlain LHIN CEO Meeting (Ottawa)
March 8, 2016	\$40.00	Travel - Mileage	Health Links - SVCHC (Cornwall)
TOTAL	\$2,105.86		October 1, 2015 to March 31, 2016

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: October 1st, 2015 to March 31, 2016

Date	Amount	Expense Category	Description
October 4, 2015	\$25.00	Travel - Taxi	ONA Plenary (Toronto)
October 4, 2015	\$28.25	Travel - Air	ONA Plenary (Toronto)
October 4 to 6, 2015	\$193.10	Travel - Accomodation	ONA Plenary (Toronto)
October 22, 2015	\$13.00	Travel - Parking	CCSO Town Hall (Ottawa)
November 1 to 4, 2015	\$116.10	Travel - Meals	OHA - Health Achieve (Toronto)
November 1 to 4, 2015	\$123.17	Travel - Train	OHA - Health Achieve (Toronto)
November 1 to 4, 2015	\$796.95	Travel - Accomodations	OHA - Health Achieve (Toronto)

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: October 1st, 2015 to March 31, 2016

Date	Amount	Expense Category	Description
November 16, 2015	\$13.00	Travel - Parking	Region 2, Quality and Patient Safety Network (Ottawa)
November 16, 2015	\$88.00	Travel - Milleage	Region 2, Quality and Patient Safety Network (Ottawa)
December 2, 2015	\$88.00	Travel - Milleage	BLG Labour and Employment Symposium (Ottawa)
January 8, 2016	\$40.00	Travel - Milleage	Stroke Rehab Meeting (Cornwall)
January 8, 2016	\$6.00	Travel - Parking	Stroke Rehab Meeting (Cornwall)
February 21, 2016	\$40.00	Travel - Milleage	Rothman School (Toronto)
February 21 to 26, 2016	\$228.83	Travel - Train	Rothman School (Toronto)

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: October 1st, 2015 to March 31, 2016

Date	Amount	Expense Category	Description
February 21 to 26, 2016	\$88.60	Travel - Taxi	Rothman School (Toronto)
February 21 to 26, 2016	\$175.63	Travel - Meals	Rothman School (Toronto)
February 21 to 26, 2016	\$835.20	Travel - Accomodations	Rothman School (Toronto)
March 3, 2016	\$88.00	Travel - Milleage	Endoscopy Regional Network (Ottawa)
March 3, 2016	\$28.88	Travel - Meals	Endoscopy Regional Network (Ottawa)
TOTAL	\$3,015.71		October 1, 2015 to March 31, 2016

Name: Ms. Linda Ramsay
Title: VP of Support Services and Chief Financial Officer
Date: October 1st, 2015 to March 31, 2016

Date	Amount	Expense Category	Description
November 28, 2015	\$88.00	Travel - Milleage	CUPE Arbitration Hearing (Ottawa)
TOTAL	\$88.00		October 1, 2015 to March 31, 2016

Name: Mr. Roger Sauvé
Title: Member of the Board
Date: October 1st, 2015 to March 31, 2016

Date	Amount	Expense Category	Description
October to December	\$144.00	Travel - Milleage	Travel allowance (Stipend)
January to March	\$254.80	Travel - Milleage	Travel allowance (Stipend)
TOTAL	\$398.80		October 1, 2015 to March 31, 2016

Name: Mrs. Jacqueline Fraser
 Title: Chair of the Board
 Date: October 1st, 2015 to March 31, 2016

Date	Amount	Expense Category	Description
November 1 to 4, 2015	\$200.00	Travel - Milleage	OHA - Health Achieve (Toronto)
November 1 to 4, 2015	\$72.32	Travel - Meals	OHA - Health Achieve (Toronto)
November 1 to 4, 2015	\$66.67	Travel - Train	OHA - Health Achieve (Toronto)
November 1 to 4, 2015	\$804.41	Travel - Accomodations	OHA - Health Achieve (Toronto)
January 13 and 14, 2016	\$44.00	Travel - Milleage	OHA - Board Governance (Toronto)
January 13 and 14, 2016	\$37.69	Travel - Meals	OHA - Board Governance (Toronto)
January 13 and 14, 2016	\$195.49	Travel - Train	OHA - Board Governance (Toronto)
TOTAL	\$1,420.58		October 1, 2015 to March 31, 2016