

Name: Mrs. Linda Morrow
Title: Chief Executive Officer
Date: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
April 7, 2017	\$88.00	Travel - Milleage	EORLA Board Meeting (Ottawa)
April 18, 2017	\$88.00	Travel - Milleage	OHA Physician/Hospital Consultation Session (Ottawa)
April 22, 2017	\$88.00	Travel - Milleage	MAID Conference (Ottawa)
May 4, 2017	\$40.00	Travel - Milleage	CCH Board (Cornwall)
May 12, 2017	\$88.00	Travel - Milleage	EORLA Board Meeting (Ottawa)
May 23, 2017	\$88.00	Travel - Milleage	CHAMP Meditech v6.1 Kick Off (Ottawa)
June 1, 2017	\$88.00	Travel - Milleage	BLG Labour Relations Seminar (Ottawa)

Name: Mrs. Linda Morrow

Title: Chief Executive Officer

Date: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
June 1, 2017	\$10.00	Travel - Parking	BLG Labour Relations Seminar (Ottawa)
June 12, 2017	\$88.00	Travel - Milleage	CEO Leadership Forum (Ottawa)
June 23, 2017	\$88.00	Travel - Milleage	Sub-Acute Executive Steering Committee (Ottawa)
July 12, 2017	\$88.00	Travel - Milleage	EORLA Board Meeting (Ottawa)
August 24, 2017	\$88.00	Travel - Milleage	EORLA Board Meeting (Ottawa)
August 30, 2017	\$88.00	Travel - Milleage	CHAMP Steering Committee (Ottawa)
September 1, 2017	\$40.00	Travel - Milleage	Mediation Meeting (Cornwall)

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Date	Amount	Expense Category	Description
September 5, 2017	\$6.00	Travel - Parking	Health Links (Cornwall)
September 5, 2017	\$40.00	Travel - Milleage	Health Links Workshop (Cornwall)
September 8, 2017	\$40.00	Travel - Milleage	Meeting South Glengarry MPP (Cornwall)
September 18, 2017	\$88.00	Travel - Milleage	CEO Leadership Forum (Ottawa)
September 27, 2017	\$88.00	Travel - Milleage	CHAMP Steering Committee (Ottawa)
September 28, 2017	\$88.00	Travel - Milleage	Sub-Acute Executive Steering Committee (Ottawa)
TOTAL	\$1,408.00		April 1, 2017 to September 30, 2017

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
April 7, 2017	\$40.00	Travel - Mileage	Health Sciences Advisory SLC (Cornwall)
April 19, 2017	\$88.00	Travel - Mileage	CHAMP Clinical Steering Committee (Ottawa)
May 4, 2017	\$118.40	Travel - Mileage	Radiology Site Visit (Carleton Place)
May 10th to 12th, 2017	\$512.72	Travel - Accomodations	Small Rural and Northern Hospital Conference (Toronto)
May 10th to 12th, 2017	\$230.52	Travel - Train	Small Rural and Northern Hospital Conference (Toronto)
May 10th to 12th, 2017	\$40.00	Travel - Mileage	Small Rural and Northern Hospital Conference (Toronto)
May 10th to 12th, 2017	\$69.27	Travel - Meals	Small Rural and Northern Hospital Conference (Toronto)

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
May 10th to 12th, 2017	\$15.00	Travel - Taxi	Small Rural and Northern Hospital Conference (Toronto)
May 23, 2017	\$88.00	Travel - Milleage	CHAMP Meditech v6.1 Kick Off (Ottawa)
May 30, 2017	\$88.00	Travel - Milleage	Endoscopy FIT working group (Ottawa)
June 28, 2017	\$88.00	Travel - Milleage	Complex Continuing Care Working Group (Ottawa)
July 19, 2017	\$88.00	Travel - Milleage	CHAMP Clinical Steering Committee (Ottawa)
August 14, 2017	\$88.00	Travel - Milleage	Specialized Rehab Working Group (Ottawa)
August 16, 2017	\$88.00	Travel - Milleage	Complex Continuing Care Working Group (Ottawa)

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
August 16, 2017	\$14.21	Travel - Meals	Complex Continuing Care Working Group (Ottawa)
September 5, 2017	\$40.00	Travel - Milleage	Health Links Workshop (Cornwall)
September 8, 2017	\$88.00	Travel - Milleage	Specialized Rehab Working Group (Ottawa)
September 11, 2017	\$88.00	Travel - Milleage	Sub-Acute Stroke Working Group (Ottawa)
September 22, 2017	\$88.00	Travel - Milleage	Stroke Door to Transfer (Ottawa)
September 27, 2017	\$88.00	Travel - Milleage	Complex Continuing Care Working Group (Ottawa)
September 29, 2017	\$88.00	Travel - Milleage	Champlain Stroke Network (Ottawa)

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
TOTAL	\$2,136.12		April 1, 2017 to September 30, 2017

Name: Mr. Bruce Starkauskas
Title: Chair of the Board
Date: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
March 20, 2017	\$80.00	Travel - Mileage	Champlain LHIN, Board Chair and CEO Meeting (Ottawa)
TOTAL	\$80.00		April 1, 2017 to September 30, 2017

Name: Dr. Nadia Kucherepa
Title: Chief of Staff
Date: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category
February 16, 2017	\$96.80	Travel - Milleage
March 20, 2017	\$88.00	Travel - Milleage
Avril 22, 2017	\$84.00	Travel - Milleage
May 10th to 12th, 2017	\$512.72	Travel - Accomodations
May 10th to 12th, 2017	\$60.00	Travel - Parking
May 10th to 12th, 2017	\$372.80	Travel - Milleage
May 10th to 12th, 2017	\$52.14	Travel - Meals
August 1, 2017	\$90.40	Travel - Milleage
August 1, 2017	\$14.00	Travel - Parking
September 29, 2017	\$75.44	Travel - Milleage
TOTAL	\$1,446.30	

Description
Champlain LHIN COS Meeting (Ottawa)
Champlain LHIN COS Meeting (Ottawa)
MAID Conference (Ottawa)
Small Rural and Northern Hospital Conference (Toronto)
Small Rural and Northern Hospital Conference (Toronto)
Small Rural and Northern Hospital Conference (Toronto)
Small Rural and Northern Hospital Conference (Toronto)
Sub-Acute Stroke Working Group (Ottawa)
Sub-Acute Stroke Working Group (Ottawa)
Sub-Acute Stroke Working Group (Ottawa)
April 1, 2017 to September 30, 2017