

Name: Mrs. Linda Morrow

Title: Chief Executive Officer

Date: October 1st, 2016 to March 31, 2017

Date	Amount	Expense Category	Description
October 19, 2016	\$14.00	Travel - Parking	Critical Care Meeting (Ottawa)
October 19, 2016	\$23.38	Travel - Meals	Critical Care Meeting (Ottawa)
October 21, 2016	\$13.00	Travel - Parking	EORLA - Board (Ottawa)
October 21, 2016	\$88.00	Travel - Milleage	EORLA - Board (Ottawa)
October 24, 2016	\$88.00	Travel - Milleage	CHAMP - CEO meeting (Ottawa)
October 28, 2016	\$88.00	Travel - Milleage	LEADS meeting (Ottawa)
November 4, 2016	\$88.00	Travel - Milleage	Champlain LHIN CEO Meeting (Ottawa)

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Date: October 1st, 2016 to March 31, 2017

Date	Amount	Expense Category	Description
November 5, 2016	\$88.00	Travel - Milleage	EORLA - Board retreat (Ottawa)
November 7 to 9, 2016	\$1,259.45	Travel - Accomodations	OHA - Health Achieve (Toronto)
November 7 to 9, 2016	\$81.45	Travel - Meals	OHA - Health Achieve (Toronto)
November 7 to 9, 2016	\$400.00	Travel - Milleage	OHA - Health Achieve (Toronto)
November 14, 2016	\$88.00	Travel - Milleage	Champlain LHIN CEO Meeting (Ottawa)
November 22, 2016	\$88.00	Travel - Milleage	BLG Labour Symposium (Ottawa)
November 24,2016	\$88.00	Travel - Milleage	BLG Health Law Seminar (Ottawa)

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Date	Amount	Expense Category	Description
November 30, 2016	\$88.00	Travel - Milleage	CHAMP - CEO meeting (Ottawa)
December 8, 2016	\$28.88	Travel - Meals	Endoscopy Regional Network (Ottawa)
December 9, 2016	\$88.00	Travel - Milleage	EORLA Board meeting (Ottawa)
December 12, 2016	\$88.00	Travel - Milleage	EORLA Lab Manager Interview (Ottawa)
January 17, 2017	\$88.00	Travel - Milleage	CHAMP - CEO meeting (Ottawa)
January 18, 2017	\$40.00	Travel - Milleage	HRPA - meeting (Cornwall)
February 15, 2017	\$88.00	Travel - Milleage	Endoscopy Regional Network (Ottawa)

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Date	Amount	Expense Category	Description
February 21, 2017	\$88.00	Travel - Milleage	Sub Acute Capacity Planning (Ottawa)
February 23, 2017	\$88.00	Travel - Milleage	EORLA Board meeting (Ottawa)
March 20, 2017	\$88.00	Travel - Milleage	Champlain LHIN CEO Meeting (Ottawa)
March 28, 2017	\$30.40	Travel - Milleage	Hospice Palliative Planning (Hawkesbury)
March 28, 2017	\$40.00	Travel - Milleage	Health Links Steering (Cornwall)
March 29, 2017	\$88.00	Travel - Milleage	CHAMP - CEO meeting (Ottawa)
March 30-31, 2017	\$88.00	Travel - Milleage	QCIPA - Patient Safety (Ottawa)

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Date	Amount	Expense Category	Description
March 30-31, 2017	\$115.81	Travel - Accomodations	QCIPA - Patient Safety (Ottawa)
March 30-31, 2017	\$33.79	Travel - Meals	QCIPA - Patient Safety (Ottawa)
TOTAL	\$3,664.15		October 1, 2016 to March 31, 2017

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: October 1st, 2016 to March 31, 2017

Date	Amount	Expense Category	Description
October 12, 2016	\$88.00	Travel - Mileage	CHAMP - Clinical Steering Com. (Ottawa)
October 19, 2016	\$23.38	Travel - Meals	Critical Care Meeting (Ottawa)
November 16, 2016	\$88.00	Travel - Mileage	CHAMP - Clinical Steering Com. (Ottawa)
November 25, 2016	\$40.00	Travel - Mileage	Laurentian - Health Science Adv. (Cornwall)
February 2, 2017	\$13.00	Travel - Parking	Endoscopy Regional Network (Ottawa)
February 2, 2017	\$88.00	Travel - Mileage	Endoscopy Regional Network (Ottawa)
February 9, 2017	\$56.00	Travel - Mileage	Thrive: Focus Group (Embrun)

Name: Mrs. Shelley Coleman

Title: VP of Clinical Services and Chief Nursing Officer

Date: October 1st, 2016 to March 31, 2017

Date	Amount	Expense Category	Description
February 13, 2017	\$88.00	Travel - Milleage	Non-Urgent Transportation Project (Ottawa)
February 14, 2017	\$40.00	Travel - Milleage	HRPA - Employee Engagement (Cornwall)
February 15, 2017	\$25.86	Travel - Meals	CHAMP - Clinical Steering Com. (Ottawa)
February 15, 2017	\$88.00	Travel - Milleage	CHAMP - Clinical Steering Com. (Ottawa)
March 30-31, 2017	\$115.81	Travel - Accomodations	QCIPA - Patient Safety (Ottawa)
March 30-31, 2017	\$33.79	Travel - Meals	QCIPA - Patient Safety (Ottawa)
TOTAL	\$787.84		October 1, 2016 to March 31, 2017

Name: Mrs. Jacqueline Fraser
 Title: Chair of the Board
 Date: October 1st, 2016 to March 31, 2017

Date	Amount	Expense Category	Description
November 7 to 9, 2016	\$200.00	Travel - Milleage	OHA - Health Achieve (Toronto)
November 7 to 9, 2016	\$126.56	Travel - Train	OHA - Health Achieve (Toronto)
November 7 to 9, 2016	\$53.87	Travel - Meals	OHA - Health Achieve (Toronto)
November 7 to 9, 2016	\$1,259.45	Travel - Accomodations	OHA - Health Achieve (Toronto)
March 30-31, 2017	\$231.62	Travel - Accomodations	QCIPA - Patient Safety (Ottawa)
March 30-31, 2017	\$33.79	Travel - Meals	QCIPA - Patient Safety (Ottawa)
TOTAL	\$1,905.28		October 1, 2016 to March 31, 2017