Name: <u>Karl Ellis</u> Cross site staff

Title: <u>CEO</u>

Date	Amount	Expense Category	Description - Attendance at/for
31-Oct-17	268.80	Travel Own use Mileage	Site Travel
30-Nov-17	325.06	Travel Own use Mileage	Offsite Meeting
30-Nov-17	323.26	Travel Incidentals	Parking Fees/Accommodations
30-Nov-17	268.78	Travel Own use Mileage	Site Travel
30-Nov-17	272.68	Travel Own use Mileage	Site Travel
30-Nov-17	82.22	Travel Own use Mileage	Offsite Meeting
31-Dec-17	137.62	Travel Own use Mileage	Offsite Meeting
31-Dec-17	209.04	Travel Own use Mileage	Site Travel
1-Jan-18	363.58	Travel Own use Mileage	Site Travel
1-Jan-18	47.60	Travel Own use Mileage	Offsite Meeting
1-Feb-18	272.68	Travel Own use Mileage	Site Travel
1-Mar-18	247.42	Travel Own use Mileage	Site Travel
19-Mar-18	276.58	Travel Own use Mileage	Offsite Meeting

Name: <u>Shannon Maier</u> Cross site staff

Title: <u>Vice-President, Clinical Services</u>

Date	Amount	Expense Category	Description - Attendance at/for
1-Oct-17	30.30	Travel own use mileage	Site Travel
1-Oct-17	136.78	Travel own use mileage	Offsite Meeting
1-Dec-17	60.00	Travel Incidentals	Parking
1-Dec-17	30.30	Travel own use mileage	Offsite Meeting
1-Dec-17	101.89	Travel own use mileage	Offsite Meeting
1-Mar-18	30.94	Travel own use mileage	Site Travel

Name: Brent Boshart Cross site staff

Title: <u>Chief Information Officer</u>

Date	Amount	Expense Category	Description - Attendance at/for
1-Oct-17	336.00	Travel Own use Mileage	Site Travel
1-Nov-17	302.98	Travel Own use Mileage	Site Travel
1-Nov-17	83.10	Travel Own use Mileage	Offsite meeting
1-Dec-17	272.68	Travel Own use Mileage	Site Travel
1-Jan-18	333.26	Travel Own use Mileage	Site Travel
1-Mar-18	371.12	Travel Own use Mileage	Site Travel

Name: <u>Cherie Dolmage</u> Cross site staff

Title:Chief Human Resources OfficerReporting Period:October 2017 to March 31, 2018

Date	Amount	Expense Category	Description - Attendance at/for
1-Oct-17	51.96	Travel Own use Mileage	Offsite meeting
1-Oct-17	333.26	Travel Own use Mileage	Site Travel
1-Oct-17	750.00	Registration Fees	Membership Fees
1-Nov-17	242.38	Travel Own use Mileage	Site Travel
1-Nov-17	51.96	Travel Own use Mileage	Offsite meeting
1-Dec-17	242.38	Travel Own use Mileage	Site Travel
1-Dec-17	96.96	Travel Own use Mileage	Offsite meeting
1-Dec-17	7.50	Travel Incidentals	Parking
1-Jan-18	96.96	Travel Own use Mileage	Offsite meeting
1-Jan-18	242.38	Travel Own use Mileage	Site Travel
1-Feb-18	340.22	Travel Own use Mileage	Site Travel
1-Feb-18	158.18	Travel Own use Mileage	Offsite meeting
1-Feb-18	15.00	Travel Incidentals	Parking
1-Mar-18	15.00	Travel Incidentals	Parking
31-Mar-18	274.40	Travel Own use Mileage	Site Travel

Name: Sandra Albrecht Cross site staff

Title: <u>Chief of DI & Support Services</u> Effective February 1, 2018

Date	Amount	Expense Category	Description - Attendance at/for
1-Feb-18	278.36	Travel Own use Mileage	Site Travel
1-Feb-18	508.50	Registration Fees	Membership Fees
1-Mar-18	779.70	Registration Fees	Membership Fees