

Posting of Expenses

Name: Kim Cross

Title: CFO

Reporting Period: October 1, 2012 - March 31, 2013



Date	Amount	Expense Category	Description
Jan 16-17, 2013	\$189.00	Travel - Mileage	OCCI Conference - Toronto (reimbursable)
	\$18.75	Travel - Parking	OCCI Conference - Toronto (reimbursable)
	\$93.75	Travel - Taxis	OCCI Conference - Toronto (reimbursable)
	\$76.16	Travel - Meals	OCCI Conference - Toronto (reimbursable)
	\$123.00	Travel - Accommodation	OCCI Conference - Toronto (reimbursable)
	\$229.08	Travel - Air	OCCI Conference - Toronto (reimbursable)

Definitions:

Date - when expense incurred

Amount - the value of the approve expense

Expense Category- the type of expense incurred:

- *Vehicle Rental or mileage
- *Train or Air travel
- *Taxi or public transportation
- *Accommodation
- *Travel incidentals (insurance, parking, tolls)
- *Meals
- *Hospitality

Posting of Expenses

Name: Brent Boyko
 Title: Board Member
 Reporting Period: October 1, 2012 - March 31, 2013



Date	Amount	Expense Category	Description
Nov 5-7, 2012	\$371.24	Travel - Air	OHA Conference - Toronto
	\$189.00	Travel - Mileage	OHA Conference - Toronto
	\$585.00	Travel - Accommodation	OHA Conference - Toronto

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 - *Accommodation
 - *Travel incidentals (insurance, parking, tolls)
 - *Meals
 - *Hospitality

Posting of Expenses

Name: Doug Moynihan
 Title: CEO
 Reporting Period: October 1, 2012 - March 31, 2013



Date	Amount	Expense Category	Description
Nov 1, 2012	\$25.15	Travel - Meals	Meeting with Treaty 3 - Kenora
Nov 5 - 7, 2012	\$189.00	Travel - Mileage	OHA Conference - Toronto
	\$30.00	Travel - Taxi	OHA Conference - Toronto
	\$486.24	Travel - Air	OHA Conference - Toronto
	\$585.00	Travel - Accommodation	OHA Conference - Toronto
	\$63.28	Travel - Meals	OHA Conference - Toronto
Feb 5, 2013	\$189.00	Travel - Mileage	OHA Engagement Session - Thunder Bay

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 - *Accommodation
 - *Travel incidentals (insurance, parking, tolls)
 - *Meals
 - *Hospitality

Posting of Expenses

Name: Pat Halwachs
Title: Board Member
Reporting Period: October 1, 2012 - March 31, 2013



Date	Amount	Expense Category	Description
Feb 20, 2013	\$386.46	Travel - Registration	OHA Conference - Toronto

Definitions:

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- *Train or Air travel
- *Taxi or public transportation
- *Accommodation
- *Travel incidentals (insurance, parking, tolls)
- *Meals
- *Hospitality

Posting of Expenses

Name: Wayne Smith
 Title: Chief Nursing Officer
 Reporting Period: October 1, 2012 - March 31, 2013



Date	Amount	Expense Category	Description
Oct 4-5, 2012	\$189.00	Travel - Mileage	Crisis Response Meeting - Dryden
	\$119.00	Travel - Accommodation	Crisis Response Meeting - Dryden
	\$36.38	Travel - Meals	Crisis Response Meeting - Dryden
Nov 1, 2012	\$302.00	Travel - Mileage	Meeting with Treaty 3 - Kenora
November 4, 2012	\$136.00	Travel - Mileage	LHIN Meeting - Fort Frances
Nov 5-7, 2012	\$371.24	Travel - Air	OHA Conference - Toronto
	\$189.00	Travel - Mileage	OHA Conference - Toronto
	\$37.75	Travel - Parking	OHA Conference - Toronto
	\$70.17	Travel - Meals	OHA Conference - Toronto
	\$585.00	Travel - Accommodation	OHA Conference - Toronto
Nov 8, 2012	\$189.00	Travel - Mileage	Clinical Leadership - Dryden
	\$13.39	Travel - Meals	Clinical Leadership - Dryden
Dec 5, 2012	\$189.00	Travel - Mileage	NEAT Meeting - Dryden
Jan 30, 2013	\$189.00	Travel - Mileage	Governance Meeting - Thunder Bay
	\$131.99	Travel - Accommodation	Governance Meeting - Thunder Bay
	\$8.98	Travel - Meals	Governance Meeting - Thunder Bay
February 1, 2013	\$189.00	Travel - Mileage	Crisis Response Meeting - Dryden
	\$138.00	Travel - Accommodation	Crisis Response Meeting - Dryden
	\$40.00	Travel - Meals	Crisis Response Meeting - Dryden

Definitions:

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- *Train or Air travel
- *Taxi or public transportation
- *Accommodation
- *Travel incidentals (insurance, parking, tolls)
- *Meals
- *Hospitality