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)

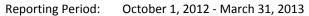
Definitions:

Date - when expense incurred

Amount - the value of the approve expense

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

Name: Brent Boyko
Title: Board Member





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 - Accommadation	OHA Conference - Toronto

Definitions:

Date - when expense incurred

Amount - the value of the approve expense

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

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

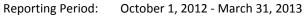
Definitions:

Date - when expense incurred

Amount - the value of the approve expense

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

Name: Pat Halwachs Title: Board Member





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

Definitions:

Date - when expense incurred

Amount - the value of the approve expense

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

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:

Date - when expense incurred

Amount - the value of the approve expense

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