Name: Kim Cross

Title: CFO

Reporting Period: October 1, 2013 - March 31, 2014



Date	Amount	Expense Category	Description
Nov 3-6, 2013	\$189.00	Travel - Mileage	OHA Conference - Toronto
	\$27.00	Travel - Taxis	OHA Conference - Toronto
	\$26.00	Travel - Meals	OHA Conference - Toronto
	\$614.91	Travel - Accommodation	OHA Conference - Toronto
March 6, 2014	\$189.00	Travel - Mileage	Data Quality 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: Marlene Davidson

Title: Board Member

Reporting Period: October 1, 2013 - March 31, 2014



Date	Amount	Expense Category	Description
November 4, 2014	236.39	Accommodation	Health Acheive North - Thunder Bay
November 4, 2014	189.00	Travel - Mileage	Atikokan to Thunder Bay
November 4, 2014	17.49	Meals	
_			

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

Reporting Period:

October 1, 2013 - March 31, 2014



Date	Amount	Expense Category	Description
Oct 7	\$189.00	Travel	Governance to Governance thunder bay
October 7, 2014	\$119.78	Accomodation	G to G - 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:

Doug Moynihan

Title:

CEO

Reporting Period:

October 1, 2013 - March 31, 2014



Date	Amount	Expense Category	Description
Nov 4, 2013	\$37.70	Meals	Human Resources Breakfast
Nov 5	\$1,080.16	Accommodation	OHA Health Achieve & meeting with Architects
January 2014	\$495.22	Travel - Air	Mobile Health Care summit
January 2014	\$51.25	Taxi	Toronto airport to hotel etc
January 1, 2014	\$346.80	Accommodation	Eaton Chelsea Hotel

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

Name:

Vic Prokopchuk

Title:

Board Chair

Reporting Period:

October 1, 2013 - March 31, 2014



Date	Amount	Expense Category	Description
November 4, 2014	\$236.39	Accommodation	Health Achieve North 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: Esther Richards

Title: CNO

Reporting Period: October 1, 2013 - March 31, 2014



Date	Amount	Expense Category	Description
November 30, 2013	\$182.15	Travel - Mileage	Sioux Lookout - Med management meeting

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: Lorraine Zacharias

Title: Board Member

Reporting Period: October 1, 2013 - March 31, 2014



Date	Amount	Expense Category	Description
November 4, 2013	\$10.00	Taxi	Airport to Hotel
November 4, 2013	\$44.01	Meals	Health Achieve - Toronto
November 4, 2013	\$692.52	Accommodation	OHA Health Achieve - Toronto
November 5, 2013	\$80.12	Meals	finance and feature Breakfast

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