

**Broader Public Sector Expense Directives
Expenses for Designated Individuals**

Name: Wendy Pomponio

Title: VP & CNE

Reporting Period : October 1, 2017- March 31, 2018

Date	Amount	Expense Category	Description
Sep 17-20/17	105.50	Travel - Parking	Conference - Toronto, ON

**Broader Public Sector Expense Directives
Expenses for Designated Individuals**

Name: Mary Lou Toop

Title: Interim Chief Financial Officer

Reporting Period : October 1, 2017- March 31, 2018

Date	Amount	Expense Category	Description
Jan 18/17	51.86	Travel - Mileage	Meeting
Jun 2/17	27.05	Travel - Parking	Meeting
Jun 6-7/17	120.27	Travel - Accommodation	Hotel while on-site

**Broader Public Sector Expense Directives
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Name: John Kurvink

Title: Chief Financial Officer

Reporting Period : October 1, 2017- March 31, 2018

Date	Amount	Expense Category	Description
Aug 17/17	83.55	Travel - Transportation	Meeting - Toronto, ON
Aug 17/17	4.50	Travel - Parking	Train Station - Brantford, ON
Aug 21/17	9.47	Travel - Parking	Hamilton H.S. - Hamilton, ON
Sep 13-15/17	368.19	Travel - Accomodation	Conference - Toronto, ON
Oct 10/17	50.94	Travel - Transportation	Meeting - Toronto, ON
Oct 12/17	4.50	Travel - Parking	Train Station - Brantford, ON

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Name: Ingrid Suurmann

Title: Interim Chief Financial Officer

Reporting Period : October 1, 2017- March 31, 2018

Date	Amount	Expense Category	Description
Dec 5-21/17	392.21	Travel - Accomodation	Hotel while on site
Dec/17	307.29	Travel - Mileage	Mileage to BCHS
Jan 9-24/18	389.10	Travel - Accomodation	Hotel while on site
Jan/18	409.72	Travel - Mileage	Mileage to BCHS
Jan 29-31/18	195.09	Travel - Accomodation	Hotel while on site
Feb 5-6/18	195.09	Travel - Accomodation	Hotel while on site