

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

Name: Jim Hornell

Title: President & CEO

Reporting Period : April 1, 2014- September 30, 2014

Date	Amount	Expense Category	Description
March 22, 2014	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for periods Apr, May, Jun 2014
May 8, 2014	7.20	Travel - Parking	LHIN Meeting - St Catharines
May 12, 2014	9.01	Travel - Parking	LHIN Meeting - Hamilton
June 21, 2014	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for periods Jul, Aug, Sep 2014
June 1, 2014	118.34	Travel - Meal	CCHL - Banff, AB
June 1-3, 2014	280.29	Travel - Transportation	NHLC - Banff, AB
June 1-3, 2014	581.28	Travel - Accommodation	NHLC - Banff, AB
June 3, 2014	25.25	Travel - Parking	NHLC - Banff, AB
July 9, 2014	25.79	Travel - Meals	LHIN meeting - Burlington

**Broader Public Sector Expense Directives
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Name: Lina Rinaldi

Title: COO, CNE

Reporting Period : April 1, 2014- September 30, 2014

Date	Amount	Expense Category	Description
May 12, 2014	13.52	Travel - Parking	HNHB LHIN meeting - Hamilton
May 12, 2014	10.15	Travel - WIFI connection	HNHB LHIN meeting - Hamilton
May 22, 2014	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for Jun, Jul, Aug 2014
May 2014	22.54	Travel - Transportation	Conference - Toronto
June 1, 2014	118.35	Travel - Meal	CCHL - Banff, AB
June 1-4, 2014	865.26	Travel - Transportation	NHLC - Banff, AB
June 1-3, 2014	379.26	Travel - Accommodation	NHLC - Banff, AB
June 1-3, 2014	175.09	Travel - Meals	NHLC - Banff, AB
June 20, 2014	15.78	Travel - Parking	McMaster meeting - Hamilton
August 22, 2014	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for Sep, Oct, Nov 2014

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

Name: Dr. David Cameron

Title: VP Medical Affairs

Reporting Period : April 1, 2014- September 30, 2014

Date	Amount	Expense Category	Description
March 26, 2014	25.25	Travel - Mileage	West Haldimand Meeting - Hagersville
April 9-12, 2014	72.85	Travel - Mileage	CMA Conference - Toronto
April 9-12, 2014	877.82	Travel - Accommodation	CMA Conference - Toronto
April 30, 2014	52.29	Meals	Physician Luncheon - Brantford
August 21, 2014	36.07	Travel Mileage	Meeting - Port Dover
*December 7-9, 2014	496.25	Travel - Accommodation	IHI Conference - Orlando, FL
*This expense is expected to be reimbursed to BCHS by an outside source of funds.			

**Broader Public Sector Expense Directives
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Name: Jon Lynne-Davies

Title: Chair, Board of Directors

Reporting Period : April 1, 2014- September 30, 2014

Date	Amount	Expense Category	Description
April 8, 2014	55.15	Meals	Meeting - Brantford
June 1-4, 2014	550.33	Travel - Accommodation	NHLC - Banff, AB
June 1-3, 2014	462.04	Travel - Transportation & Meals	NHLC - Banff, AB
June 2, 2014	113.61	Travel - Meal	NHLC - Banff, AB
June 2-3, 2014	481.88	Travel - Transportation	NHLC - Banff, AB
July 3, 2014	70.06	Travel - Meal	Meeting - Paris
July 30, 2014	463.91	Travel - Meal	Meeting (with Medical Staff Executive & Board) - Brantford

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

Name: Tom Lockyer

Title: Vice Chair, Board of Directors

Reporting Period : April 1, 2014- September 30, 2014

Date	Amount	Expense Category	Description
June 1-4, 2014	541.16	Travel - Transportation	CCHL - Banff, AB
June 2, 2014	113.61	Travel - Meal	NHLC - Banff, AB
June 1-4, 2014	617.94	Travel - Accommodation	NHLC - Banff, AB

**Broader Public Sector Expense Directives
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Name: Rhonda Morley

Title: Board of Directors

Reporting Period : April 1, 2014- September 30, 2014

Date	Amount	Expense Category	Description
September 12, 2014	49.08	Travel - Transportation	Conference - Toronto

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

Name: Gordon Stratford

Title: Board of Directors

Reporting Period : April 1, 2014- September 30, 2014

Date	Amount	Expense Category	Description
August 28, 2014	470.03	Meals	Meeting (with Physician, SLT and Board Reps) - Brantford