

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

Name: Jim Hornell

Title: President & CEO

Reporting Period : October 1, 2016 - March 31, 2017

Date	Amount	Expense Category	Description
August 25, 2016	25.14	Travel - Transportation	County Meeting - Paris, ON - Taxi
August 25, 2016	21.56	Travel - Transportation	County Meeting - Paris, ON - Taxi
August 25, 2016	26.42	Meals	County Meeting - Paris, ON
September 30, 2016	30.66	Meals	Mtg. Willett County CAO - Paris, ON
October 31, 2016	18.04	Travel - Parking	CoLabs Meeting - Hamilton, ON
November 4, 2016	1,082.02	Travel - Mileage	Quarterly travel allowance for October, November and December 2016
November 4, 2016	58.47	Meals	Mtg. BCHS JoBrant Senior Exec - Brantford, ON
November 28, 2016	7.21	Travel - Parking	CoLabs Meeting - Hamilton, ON
January 20, 2017	8.00	Travel - Parking	CoLabs Meeting - Hamilton, ON
February 06, 2017	1,082.02	Travel - Mileage	Quarterly travel allowance for January, February and March 2017
February 9, 2017	14.00	Travel - Parking	CoLabs Meeting - Hamilton, ON
February 28, 2017	10.82	Travel - Parking	LHIN CEO Meeting - Hamilton, ON

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Name: Lina Rinaldi

Title: COO, CNE

Reporting Period : October 1, 2016 - March 31, 2017

Date	Amount	Expense Category	Description
October 31, 2016	10.50	Travel - Parking	LHIN Meeting - Hamilton, ON
November 4, 2016	1,082.02	Travel - Mileage	Quarterly travel allowance for October, November and December 2016
November 16, 2016	21.00	Travel - Parking	McMaster Meeting - Hamilton, ON
November 29, 2016	9.85	Travel - Transportation	Mtg. Health Sustainability Coalition - Toronto, ON - Go Train
January 23, 2017	8.00	Travel - Parking	NHS Site visit - St Catharines, ON
February 02, 2017	18.03	Travel - Parking	CoLab Meeting - Hamilton, ON
February 06, 2017	1,082.02	Travel - Mileage	Quarterly travel allowance for January, February and March 2017

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Name: Mary Lou Toop

Title: Interim Chief Financial Officer

Reporting Period : October 1, 2016 - March 31, 2017

Date	Amount	Expense Category	Description
December 13, 2016	91.24	Travel - Accommodation	Hotel while on-site
December 21, 2016	91.24	Travel - Accommodation	Hotel while on-site
Jan 09-Jan 11, 2017	283.17	Travel - Accommodation	Hotel while on-site
January 24, 2017	103.83	Travel - Accommodation	Hotel while on-site
Jan 31-Feb 1, 2017	207.66	Travel - Accommodation	Hotel while on-site
Feb 07-Feb 08, 2017	207.66	Travel - Accommodation	Hotel while on-site

