

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

Name: Jim Hornell

Title: President & CEO

Reporting Period : October 1, 2015- March 31, 2016

Date	Amount	Expense Category	Description
August 25, 2015	151.82	Travel - Meals	Executive Meeting - Mt Pleasant, ON
September 10, 2015	12.62	Travel - Parking	CoLabs Meeting - Hamilton, ON
September 16, 2015	9.01	Travel - Parking	CCHL Presentation - Toronto, ON
September 17, 2015	30.00	Travel - Meals	CCHL Presentation - Toronto, ON
September 21, 2015	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for October, November and December 2015
October 21-23, 2015	28.41	Travel - Transportation	Insight Conference - Toronto, ON
October 21-23, 2015	667.30	Travel - Accomodations	Insight Conference - Toronto, ON
October 28, 2015	15.78	Travel - Transportation	CoLabs Meeting - Toronto, ON
November 1, 2015	347.75	Travel - Meals	OHA Conference - Toronto, ON
November 1-4, 2015	66.72	Travel - Parking	Health Achieve Conference - Toronto, ON
November 1-4, 2015	49.40	Travel - Meals	Health Achieve Conference - Toronto, ON
November 1-4, 2015	41.77	Travel - Transportation	Health Achieve Conference - Toronto, ON
November 11, 2015	42.18	Travel - Meals	BCHS Representative - Fort Erie, ON
November 12, 2015	7.21	Travel - Parking	CoLabs Meeting - St Catherines, ON
November 15-18, 2015	586.76	Travel - Accomodation/Meals/Transportation	Corporate Director Program - Toronto, ON
November 15-18, 2015	51.48	Travel - Meals	Corporate Director Program - Toronto, ON
November 18, 2015	37.70	Travel - Transportation	Rotman Program - Toronto, ON
November 21, 2015	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for January, February and March 2016
November 29-December 1, 2015	209.73	Travel - Accomodations	Leadership Symposium - Mono, ON
December 8, 2015	46.33	Travel - Transportation	Create Survey - Toronto, ON
January 14, 2016	22.54	Travel - Parking	CoLabs Meeting - Hamilton, ON
January 21-24, 2016	446.39	Travel - Accomodations/Meals	Corporate Director Program - Toronto, ON
January 21-24, 2016	67.25	Travel - Transportation	Corporate Director Program - Toronto, ON
January 29, 2016	34.21	Travel - Meals	Meeting - Ancaster, ON
March 16, 2016	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for April, May and June 2016

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

Name: Lina Rinaldi

Title: COO, CNE

Reporting Period : October 1, 2015- March 31, 2016

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
September 2, 2015	9.47	Travel - Parking	MOH/LTC Event - Hamilton, ON
September 10, 2015	15.78	Travel - Parking	LHIN meeting - Hamilton, ON
September 17/15	16.30	Travel - Transportation	IDEAS Workshop - Toronto, ON
November 1-3, 2015	479.05	Travel - Accomodations	OHA - Toronto, ON
November 3, 2015	54.10	Travel - Parking	Healthy Achieve Conference - Toronto, ON
November 11, 2015	28.80	Travel - Meals	Business Meeting - St Catherines, On
November 21, 2015	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for Januray, February and March 2016
January 14, 2016	20.00	Travel - Parking	CoLab Meeting - Hamilton, ON
March 9, 2016	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for April, May and June 2016

**Broader Public Sector Expense Directives  
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Name: Tom Lockyer

Title: Vice Chair, Board of Directors

Reporting Period : October 1, 2015- March 31, 2016

Date	Amount	Expense Category	Description
October 13-14, 2015	11.10	Travel -Transportation	Health Quality Conference - Toronto, ON
October 13-14, 2015	187.72	Travel - Accomodation	Health Quality Conference - Toronto, ON
November 1-3, 2015	541.81	Travel - Accomodation	OHA - Toronto, ON

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Name: Jean Kincade

Title: Board of Directors

Reporting Period : October 1, 2015- March 31, 2016

Date	Amount	Expense Category	Description
October 13-14, 2015	187.75	Travel - Accomodation	Health Quality Conference - Toronto, ON
October 13-14, 2015	78.20	Travel - Transportation	Health Quality Conference - Toronto, ON

**Broader Public Sector Expense Directives  
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Name: Rhonda Morley

Title: Board of Directors

Reporting Period : October 1, 2015- March 31, 2016

Date	Amount	Expense Category	Description
October 31-November 3, 2015	655.82	Travel - Accomodations	OHA - Toronto, ON
October 31-November 3, 2015	104.05	Travel - Transportation/Parking	Health Achieve - Toronto, ON
October 31-November 3, 2015	31.41	Travel - Meals	Health Achieve - Toronto, ON

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

Name: Dorothy Mays

Title: Board of Directors

Reporting Period : October 1, 2015- March 31, 2016

Date	Amount	Expense Category	Description
November 1-3, 2015	510.43	Travel - Accomodations	OHA - Toronto, ON
November 1-3, 2015	125.36	Travel - Transportation/Parking	Health Achieve - Toronto, ON

**Broader Public Sector Expense Directives  
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Name: George Mychailenko

Title: Board of Directors

Reporting Period : October 1, 2015- March 31, 2016

Date	Amount	Expense Category	Description
November 1-3, 2015	479.05	Travel - Accomodations	OHA - Toronto, ON
November 1-3, 2015	135.62	Travel - Transportation	Health Achieve - Toronto, ON
November 1-3, 2015	29.35	Travel - Meals	Health Achieve - Toronto, ON