

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

Name: Jim Hornell

Title: President & CEO

Reporting Period : April 1, 2015- September 30, 2015

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
February 25, 2015	14.25	Travel - Meals	Health Links Meeting - Toronto, ON
February 25-26, 2015	140.61	Travel - Accomodations	Conference Accommodations - Toronto, ON
March 22, 2015	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for April, May and June 2015
March 23, 2015	4.00	Travel - Parking	Accreditation Conference - Toronto, ON
March 23, 2015	86.50	Travel - Transportation	Accreditation Conference - Toronto, ON
April 8, 2015	105.32	Meal	BCHS and NGH Dinner - Mt Pleasant, ON
April 27, 2015	53.17	Meal	Business Lunch Brant County - Paris, ON
April 29, 2015	3.61	Travel - Parking	LHIN CEP Meeting - Hamilton, ON
May 12, 2015	5.41	Travel - Parking	Lab Network Meeting - Hamilton, ON
May 12-13, 2015	166.30	Travel - Accomodations	Business Meeting - Toronto, ON
June 13-16, 2015	597.18	Travel - Transportation	CCHL Conference - Charlottetown, PEI
June 14-16, 2015	514.30	Travel - Accomodations	CCHL Conference - Charlottetown, PEI
June 16, 2015	108.20	Travel - Parking	CCHL Conference - Charlottetown, PEI
June 14-16, 2015	29.77	Travel - Meals	CCHL Conference - Charlottetown, PEI
June 21, 2015	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for July, August and September 2015

**Broader Public Sector Expense Directives  
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Name: Lina Rinaldi

Title: COO, CNE

Reporting Period : April 1, 2015- September 30, 2015

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
March 3, 2015	15.78	Travel - Parking	LHIN meeting - Hamilton, ON
March 5, 2015	10.15	Travel - WIFI connection	LHIN meeting - Hamilton, ON
March 5, 2015	18.03	Travel - Parking	LHIN meeting - Hamilton, ON
April 2, 2015	18.04	Travel - Parking	LHIN meeting - Hamilton, ON
April 20-21, 2015	36.06	Travel - Parking	LHIN meeting - Hamilton, ON
May 22, 2015	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for June, July and August 2015
May 26, 2015	33.87	Meals	Business Lunch - Burlington, ON
June 14, 2015	26.74	Travel - Meals	CCHL Conference - Charlottetown, PEI
June 14-16, 2015	514.30	Travel - Accomodations	CCHL Conference - Charlottetown, PEI
June 14-16, 2015	568.27	Travel - Transportation	CCHL Conference - Charlottetown, PEI
June 19, 2015	54.68	Meals	Business Lunch - Hamilton, ON
June 19, 2015	15.78	Travel - Parking	Business Meeting - Hamilton, ON
July 9, 2015	19.84	Travel - Parking	IHF Meeting MOH/LTC - Toronto, ON
August 22, 2015	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for September, October, November 2015

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

Name: Tom Lockyer

Title: Vice Chair, Board of Directors

Reporting Period : April 1, 2015- September 30, 2015

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
June 13-16, 2015	498.83	Travel - Transportation	CCHL Conference - Charlottetown, PEI
June 13-16, 2015	744.18	Travel - Accomodation	CCHL Conference - Charlottetown, PEI
June 13-16, 2015	135.05	Travel - Transportation & Meals	CCHL Conference - Charlottetown, PEI

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Name: Jean Kincade

Title: Board of Directors

Reporting Period : April 1, 2015- September 30, 2015

Date	Amount	Expense Category	Description
June 13-16, 2015	498.82	Travel - Transportation	CCHL Conference - Charlottetown, PEI
June 13-16, 2015	744.18	Travel - Accomodation	CCHL Conference - Charlottetown, PEI

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Name: George Mychailenko

Title: Board of Directors

Reporting Period : April 1, 2015- September 30, 2015

Date	Amount	Expense Category	Description
April 24, 2015	141.44	Travel - Transportation & Meals	Board Finance Conference - Toronto, ON