



Name: Gail Hunt  
 Title: President & CEO  
 Reporting Period: April 1, 2018 - Septemebr 30, 2018

Date	Amount	Expense Category	Description
May 5, 2018	372.24	Travel - Mileage (Own) & Parking	Business meeting - Orillia ( Apr 5,10,26)
June 26, 2018	178.64	Travel - Mileage (Own) & Parking & Meal	Business meeting - Orillia ( May 4,31)
April 26, 2018	10.00	Parking	Business meeting - Orillia
May 1, 2018	68.95	Meals	Studer Conference (May 1-3)
May 4, 2018	7.50	Parking	Business meeting - Orillia
May 15, 2018	438.92	Meals	Business meetings - ( May 15, 22, 28)
June 1, 2018	252.67	Accomodation	Studer Conference (June 1)
June 27, 2018	125.84	Meals	Business meetings - ( June 27 & July 4)
July 11, 2018	10.00	Parking	Business meeting - Orillia
July 25, 2018	44.20	Meals	Business meeting - Barrie



Name: Stewart Boecker  
 Title: Vice-President Corporate Services & CFO  
 Reporting Period: April 1, 2018 - September 30, 2018

Date	Amount	Expense Category	Description
September 13, 2018	11,547.07	Travel - Mileage (Own) & Parking	Business Meeting Orillia, Toronto & Barrie ( April 3 through August 31)
January 25, 2018	483.57	Travel - Mileage (Own) & Parking & Meal	Business Meeting Orillia, Toronto & Barrie ( Dec18,19,22, Jan 15,16,18,22,24,25)
March 7, 2018	15.00	Parking	GBGH/RVH Business Meeting
March 31, 2018	675.95	Travel - Mileage (Own) & Parking	Business Meeting Orillia, Toronto & Barrie ( Feb 5,12,13,14,15,23; Mar 7,9,12,14,19,21,29)
Total	12,721.59		



Name: Dawn Major  
 Title: Chief, Performance, Quality and Risk  
 Reporting Period: April 1, 2018 - Septemebr 30, 2018

Date	Amount	Expense Category	Description
July 4, 2018	301.05	Travel - Mileage (Own) & Parking	Business Meetings - Meetings Orillia & Toronto ( April 18, June 9,13,18)
July 11, 2018	81.97	Travel - Mileage (Own) & Parking	Business Meetings - Meetings Orillia ( July 4, 11)
April 15, 2018	1,544.34	Accomodation & Meal	Conference ( Apr 15-18)
June 15, 2018	1,279.56	Accomodation & Meal	Conference ( June 15-18)
June 19, 2018	15.00	Parking	Business Meeting - RVH
July 6, 2018	15.00	Parking	Business Meeting - RVH
July 12, 2018	15.00	Parking	Business Meeting - OSMH
<b>Total</b>	<b>3,251.92</b>		



Name: Bill Whittaker  
 Title: VP HR/PR/Communications  
 Reporting Period: April 1, 2018 - Septemebr 30, 2018

Date	Amount	Expense Category	Description
April 11, 2018	42.24	Accomodation, Travel, and Meals	Business meeting - RVH Barrie
April 11, 2018	12.00	Parking	Business meeting - RVH Barrie
July 11, 2018	15.00	Parking	Business meeting - OSMH
May 17, 2018	10.00	Parking	Business meeting - OSMH
May 24, 2018	15.00	Parking	Business meeting - RVH Barrie
May 29, 2018	6.00	Parking	Business meeting - RVH Barrie
July 13, 2018	15.00	Parking	Business meeting - RVH Barrie
<b>Total</b>	<b>115.24</b>		



Name: Lucille Perreault  
 Title: Interim Vice President, Clinical Services and Chief Nursing Executive  
 Reporting Period: April 1, 2018 - Septemebr 30, 2018

Date	Amount	Expense Category	Description
May 15, 2018	285.92	Travel - Mileage (Own) & Parking	Business Meeting - Orillia & Toronto ( Apr 18,25;May 8,10)
May 10,2018	189.90	Travel - Mileage (Own) & Parking	Business Meeting - Orillia ( Apr 26; May 2,15)
June 11, 2018	88.62	Travel - Mileage (Own) & Parking	Business Meeting - Orillia & Barrie ( June 7, 11)
July 7, 2018	219.13	Travel - Mileage (Own) & Parking	Business Meeting - Orillia ( July 9,11,24)
September 20, 2018	155.28	Travel - Mileage (Own) & Parking	Business Meeting - Orillia ( Sept 10, 18,20)
September 26, 2018	94.51	Travel - Mileage (Own) & Parking	Business Meeting - Orillia & Toronto ( Sept 21,26)
August 24, 2018	193.86	Travel - Mileage (Own) & Parking	Business Meeting - Orillia & Collingwood ( Aug 14,22,24)
Total	1,227.22		