



Name: Gail Hunt
 Title: President & CEO
 Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
October 27, 2017	304.48	Travel - Mileage (Own) & Parking	Business meeting - Barrie(Oct 2, 4,), Orillia (Oct 20), Orangeville (Oct 27)
November 14, 2017	203.86	Travel - Mileage (Own) & Parking & Meal	Business meeting - Toronto (Nov 5&6)
November 15, 2017	213.55	Accommodation & Meals	HSFR Conference - Sudbury
November 21, 2017	120.46	Accommodation & Meals	Interview for Interim CNE
January 1, 2018	168.08	Travel - Mileage (Own) & Parking	Business meeting - Orillia, Barrie, Midhurst(Dec 11,19 & Jan 17,29)
February 7, 2018	37.03	Meals	Midland Lions Club Donation Presentation
March 7, 2018	15.00	Parking	GBGH/RVH Business Meeting
March 13, 2018	14.06	Meals	Meeting with Foundation Executive Director
Total	1,076.52		



Name: Stewart Boecker
 Title: Vice-President Corporate Services & CFO
 Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
December 13, 2017	1,110.92	Travel - Mileage (Own) & Parking	Business Meeting Orillia, Toronto & Barrie (Oct 5, 6, 9, 10, 16, 19, 20, 31; Nov 2, 3, 11, 14, 15, 21, 27, 29; Dec 7, 8, 13, 17)
January 25, 2018	483.57	Travel - Mileage (Own) & Parking & Meal	Business Meeting Orillia, Toronto & Barrie (Dec 18, 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	2,285.44		



Name: Dawn Major
 Title: Chief, Performance, Quality and Risk
 Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
October 23, 2017	44.88	Travel - Mileage (Own) & Parking	Business Meetings - Barrie (Oct 23)
November 1, 2017	151.27	Travel - Mileage (Own) & Parking	Business Meetings - Barrie & Orillia (Oct 5,6,27; Nov 1)
February 23, 2018	666.89	Accommodation & Meals	Patient Experience Conference
March 3, 2018	181.28	Travel - Mileage (Own) & Parking	Business Meetings - Barrie & Orillia
March 7, 2018	15.00	Parking	GBGH/RVH Business Meeting
Total	1,059.32		



Name: Bill Whittaker
Title: VP HR/PR/Communications
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
January 27, 2018	779.71	Accommodation, Travel, and Meals	Business meeting - Ottawa
March 7, 2018	15.00	Parking	GBGH/RVH Business Meeting
Total	794.71		



Name: Lucille Perreault
Title: Interim Vice President, Clinical Services and Chief Nursing Executive
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
November 1, 2017	47.21	Travel - Mileage (Own) & Parking	Business Meeting - Orillia (Jan 10,11)
Total	47.21		



Name: Patrick McNamara
Title: Board of Directors, A&F Chair
Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
February 23, 2018	666.89	Accommodation & Meals	Patient Experience Conference
Total	666.89		