



Name: Karen McGrath
 Title: President & CEO
 Reporting Period: April 1, 2016 - September 30, 2016

Date	Amount	Expense Category	Description
April 26, 2016	165.09	Travel - Accommodations	HIROC AGM and Risk Management Conference
May 12, 2016	392.54	Travel	Business Meeting (Apr 8/16 Barrie, Apr 25/16 Toronto Airport Marriott, Apr 26/16 Orillia, Apr 27/16 Orillia, May 11-12/16 Barrie)
May 13, 2016	214.60	Travel - Accommodations	OHA: Principles and Applications of Health Law Session
May 18, 2016	118.80	Travel	Business Meeting May 18/16, Toronto Airport Marriott
May 20, 2016	196.28	Travel - Accommodations	Conference
August 17, 2016	454.24	Travel - Accommodations and flight	Business Meeting Becker's Hospital Review Nov 7-9, 2016 Chicago



Name: John Kurvink
 Title: Vice-President Corporate Services & Chief Financial Officer
 Reporting Period: April 1, 2016 - September 30, 2016

Date	Amount	Expense Category	Description
April 8, 2016	22.00	Travel - Mileage (Own) & Parking	Parking
April 8, 2016	176.31	Travel - Accommodations	Business Meeting
April 25, 2016	414.48	Travel - Mileage (Own) & Parking	Business Meeting (March 9, 2016 Orillia, March 31, 2016 Toronto, April 8, 2016, Toronto, April 25, 2016 Toronto)
April 27, 2016	15.00	Travel - Mileage (Own) & Parking	Parking
April 28, 2016	147.45	Travel - Accommodations	Conference
April 28, 2016	14.38	Travel - Accommodations	Conference
May 13, 2016	447.63	Travel - Accommodations	Flight
May 13, 2016	10.00	Travel - Mileage (Own) & Parking	Parking
May 17, 2016	382.56	Travel - Accommodations	Conference
June 10, 2016	13.55	Travel - Mileage (Own) & Parking	Conference
June 17, 2016	301.75	Travel - Mileage (Own) & Parking	Business Meeting



Name: Liliana Canadic
 Title: Vice-President Patient Services
 Reporting Period: April 1, 2015 - September 30, 2015

Date	Amount	Expense Category	Description
May 2, 2016	158.40	Travel - Mileage (Own) & Parking	Meetings Orillia(April 8), Orillia(April 15), Orillia(May 2)
May 13, 2016	7.50	Parking	Parking OSMH
June 8, 2016	9.00	Travel - Parking	Meeting Collingwood Hospital
June 9, 2016	701.46	Travel Accomodation & Parking	NHLC Conference (Nursing)
June 21, 2016	204.60	Travel - Mileage (Own) & Parking	Meetings Collingwood(June 8), Collingwood(June 15), Collingwood(June 16), Orillia (June 21)
August 10, 2016	10.00	Travel - Parking	Meeting Orillia Hospital
Total	1,090.96		



Name: Jackie McLauchlin-Welch
 Title: Director of Communications & Engagement
 Reporting Period: April 1, 2016 - September 30, 2016

Date	Amount	Expense Category	Description
April 4, 2016	600.97	Travel -Flight	Meditech Conference (June 5-10)
April 26, 2016	91.52	Travel - Mileage (Own) & Accommodation	Meetings in Chigamik(Feb 10), County of Simcoe(Mar 22), MCC(Apr 21), LHIN Orillia (Apr 26)
June 5, 2016	797.50	Travel - Accomodation	Meditech Conference (June 5-10)
September 21, 2016	217.71	Travel - Mileage (Own) & Parking	Meetings in Brooklea(June 13), LHIN Orillia(Aug 16), Toronto(Sept 19-21)
Total	1,707.70		