Name:
 Lynda Morin

 Title:
 Chief Executive Officer

 Period:
 April 2018 to March 2019

Date	Amount		Amount		Expense Category	Description
May 16/18	\$	250.65	car rental	Lab steering , CEO and NoRAD PACS meeting in Timmins		
IVIAY 10/10	\$	\$ 228.49	accomodation, meals	Lab steering , CEO and Norad PACS meeting in Tillinins		
Oct 30/18	\$	243.81	Travel & Meals	Timmins meeting		
March 12/19	\$	256.01	Travel & Meals	CEO & TCLSP meetings		
total	\$	978.96				

- Date column refers to date the expense is incurred, report is based on the date the expense is reimbursed $\frac{1}{2}$
- Expense categories are :
- a. Travel (mileage, air or rail,taxi or public transit, accomodation, incidentals)
- b. Meal
- c. Hospitality

Name: Sylvie Bélanger

Title: Chief Ancillary Officer
Period: April 2018 to March 2019

Date	Amount	Expense Category	Description
Sept. 18/18	\$ 37.51	travel	CA Quality meeting
Nov 5 & 6/18		Workshop Travel/Acc/Meals	CCHF Cambridge & Toronto
Feb 21/19	\$ 1,170.80		meeting in Timmins
	\$ 2,258.63		

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- Expense categories are :
- a. Travel (mileage, air or rail,taxi or public transit, accomodation, incidentals)
- b. Meal
- c. Hospitality

Name:	Maryse Gauvin
Title:	Chief Finance Officer
Period:	April 2018 to March 2019

Date	Amount	Expense Category	Description
Sept. 26-28/18	\$ 373.06	Flights, entry fee Travel/Meals Accomodations - Sheraton	Toronto Conference OHA - Healthcare Financial Management
TOTAL	\$ 2,055.84		

⁻ Date column refers to date the expense is incurred, report is based on the date the expense is reimbursed

c. Hospitality

⁻ Expense categories are :

a. Travel (mileage, air or rail,taxi or public transit, accomodation, incidentals)

b. Meal

Name:Maurice TanguayTitle:Board memberPeriod:April 2018 to March 2019

Date	Amount	Expense Category	Description
June 7/18	\$ 590.78	travel expense	travel expense Feb. 15 to June 7/18
Dec 13/18	\$ 196.93	travel expense	travel expense July to Dec/18
total	\$ 787.71		

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- b. Meal
- c. Hospitality

Name: Michel Briere
Title: Board member
Period: April 2018 to March 2019

Date	Amount		Expense Category	Description
Dec 13/18	\$	432.77	travel expense	travel expense Apr to Dec/18
total	\$	432.77		

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- b. Meal
- c. Hospitality

Name:	Jeannette Vaillancourt
Title:	Chief Information Officer
Period:	April 2018 to March 2019

Date	Amount	Expense Category	Description
May 15/18	\$ 105.06	car rental	HST strategic Planning held in Timmins
TOTAL	\$ 105.06		

⁻ Date column refers to date the expense is incurred, report is based on the date the expense is reimbursed

⁻ Expense categories are :

a. Travel (mileage, air or rail,taxi or public transit, accomodation, incidentals)

b. Meal

c. Hospitality

Name:	Tina Desormiers
Title:	Human Resources
Period:	April 2018 to March 2019

Date	Amount	Expense Category	Description
Oct 18 & 19/18	\$ 561.60	Travel, accomodations, meals	Timmins CUPE & OHA meeting
TOTAL	\$ 561.60		

⁻ Date column refers to date the expense is incurred, report is based on the date the expense is reimbursed

⁻ Expense categories are :

a. Travel (mileage, air or rail,taxi or public transit, accomodation, incidentals)

b. Meal

c. Hospitality

Name:	Louise Gauthier-Brisson
Title:	Board member
Period:	April 2018 to March 2019

Date	Amount		Expense Category	Description
Sept. 18/18	\$	37.51	travel	CA Quality meeting
total	\$	37.51		

- Date column refers to date the expense is incurred, report is based on the date the expense is reimbursed
- Expense categories are :
- a. Travel (mileage, air or rail,taxi or public transit, accomodation, incidentals)
- b. Meal
- c. Hospitality

 Name:
 Manon Therrien Pinto

 Title:
 Chief Nursing Officer

 Period:
 April 2018 to March 2019

Date	Amount	Expense Category	Description
Sept 13/18	\$ 37.51	travel	Constance Lake triage presentation
Oct 3-5/18	\$ 468.70	travel, meals, accomodations	HPPG meeting
Nov 5/18	\$ 29.76	travel	Visit Mattice clinic
Nov 28-30/18	\$ 963.21	travel, meals, accomodations	HPPG meeting
March 6-8/19	\$ 640.15	travel, meals, accomodations	ISM medication safety learning centre in
			Toronto
TOTAL	\$ 2,139.33		

⁻ Date column refers to date the expense is incurred, report is based on the date the expense is reimbursed

⁻ Expense categories are :

a. Travel (mileage, air or rail,taxi or public transit, accomodation, incidentals)

b. Meal

c. Hospitality