

Expense Form

Name: Crystal Houze
Title: CEO
Reporting Period April to September 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 6, 2012	141.25	Travel - Accomodations	Attendance at conference
	141.25		

Expense Form

Name: Frank Deutsch
Title: CFO
Reporting Period April to September 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
March 2, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 5, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 6, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 7, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 8, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 13, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 14, 2012	59.40	Travel - Automobile (own)	Attendance at meeting
March 14, 2012	3.00	Travel - parking	Attendance at meeting
March 15, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 19, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
March 14, 2012	4.00	Travel - parking	Attendance at meeting
March 20, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 21, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 22, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 23, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 26, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 28, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 29, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 30, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 2, 2012	58.05	Travel - Automobile (own)	Attendance at meeting
April 3, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 5, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 10, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
April 11, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 13, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 16, 2012	163.80	Travel - Automobile (own)	Attendance at meeting
April 16, 2012	22.50	Travel - parking	Attendance at meeting
April 17, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 18, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 19, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 20, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 23, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 24, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 25, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 26, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 30, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 1, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 2, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 3, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 4, 2012	21.60	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Frank Deutsch
Title: CFO
Reporting Period April to September 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 8, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 9, 2012	54.00	Travel - Automobile (own)	Attendance at meeting
May 10, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 15, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 22, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 23, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 24, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 28, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 29, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 30, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 31, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 4, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 5, 2012	54.90	Travel - Automobile (own)	Attendance at meeting
June 6, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 7, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 11, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 12, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 14, 2012	59.40	Travel - Automobile (own)	Attendance at meeting
June 15, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 18, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 19, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 20, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 21, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 22, 2012	53.10	Travel - Automobile (own)	Attendance at meeting
June 26, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 27, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 28, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
July 9, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
July 11, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
July 12, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
July 16, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
July 17, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
July 18, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
July 23, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
July 25, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
July 26, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
July 27, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
July 31, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
August 2, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
August 3, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
August 7, 2012	21.60	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Frank Deutsch
Title: CFO
Reporting Period April to September 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
August 9, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
August 10, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
August 13, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
August 14, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
August 15, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
August 16, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
	2,224.15		

Expense Form

Name: Julie Gilvesy
Title: Executive Leader - Nursing
Reporting Period April to September 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
March 19, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
March 19, 2012	4.00	Travel - parking	Attendance at meeting
March 20, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 21, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 23, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
March 29, 2012	59.40	Travel - Automobile (own)	Attendance at meeting
March 30, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
April 5, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
April 10, 2012	57.60	Travel - Automobile (own)	Attendance at meeting
April 13, 2012	106.20	Travel - Automobile (own)	Attendance at meeting
April 20, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
April 24, 2012	56.70	Travel - Automobile (own)	Attendance at meeting
April 26, 2012	95.40	Travel - Automobile (own)	Attendance at meeting
April 27, 2012	58.95	Travel - Automobile (own)	Attendance at meeting
April 27, 2012	28.35	Travel - Automobile (own)	Attendance at meeting
April 27, 2012	4.00	Travel - parking	Attendance at meeting
May 10, 2012	36.00	Travel - Automobile (own)	Travel - Automobile (own)
May 10, 2012	4.00	Travel - parking	Attendance at meeting
May 17, 2012	56.70	Travel - Automobile (own)	Attendance at meeting
May 17, 2012	4.00	Travel - parking	Attendance at meeting
May 23, 2012	43.20	Travel - Automobile (own)	Attendance at meeting
May 29, 2012	59.40	Travel - Automobile (own)	Attendance at meeting
May 31, 2012	75.15	Travel - Automobile (own)	Attendance at meeting
June 1, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
June 1, 2004	56.70	Travel - Automobile (own)	Attendance at meeting
June 15, 2012	156.60	Travel - Automobile (own)	Attendance at meeting
June 20, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
June 22, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
July 12, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
July 12, 2012	4.00	Travel - parking	Attendance at meeting
July 20, 2012	59.40	Travel - Automobile (own)	Attendance at meeting
July 20, 2012	4.00	Travel - parking	Attendance at meeting
August 29, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
August 29, 2012	4.00	Travel - parking	Attendance at meeting
	1,393.75		

Expense Form

Name: Paul Howarth
Title: Executive Leader - Clinical and Environmental Supports
Reporting Period April to September 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 11, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
May 23, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
May 23, 2012	4.00	Travel - parking	Attendance at meeting
May 30, 2012	37.00	Travel - Automobile (own)	Attendance at meeting
June 5, 2012	153.00	Travel - Automobile (own)	Attendance at meeting
July 30, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
August 16, 2012	57.60	Travel - Automobile (own)	Attendance at meeting
August 23, 2012	75.15	Travel - Automobile (own)	Attendance at meeting
August 23, 2012	5.00	Travel - parking	Attendance at meeting
	410.95		

Expense Form

Name: Duaine Nelson
Title: Board Member
Reporting Period April to September 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 10, 2012	381.94	Travel - Board members - accomodations	Attendance at conference
September 7, 2012	141.25	Travel - Board members - accomodations	Attendance at conference
September 7, 2012	75.15	Travel - Board members - Automobile (own)	Attendance at conference
	598.34		

Expense Form

Name: Erwin Hawel
Title: Board Member
Reporting Period April to September 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 31, 2012	65.25	Travel - Board members - Automobile (own)	Attendance at meeting
June 1, 2012	19.80	Travel - Board members - Automobile (own)	Attendance at meeting
	85.05		

Expense Form

Name: Larry Phillips
Title: Board Member
Reporting Period April to September 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
January 13, 2012	24.75	Travel - Board members - Automobile (own)	Attendance at meeting
January 25, 2012	45.00	Travel - Board members - Automobile (own)	Attendance at meeting
January 25, 2012	3.00	Travel - Board members - parking	Attendance at meeting
February 10, 2012	24.75	Travel - Board members - Automobile (own)	Attendance at meeting
March 2, 2012	24.75	Travel - Board members - Automobile (own)	Attendance at meeting
March 29, 2012	54.90	Travel - Board members - Automobile (own)	Attendance at meeting
April 10, 2012	41.85	Travel - Board members - Automobile (own)	Attendance at meeting
April 24, 2012	54.00	Travel - Board members - Automobile (own)	Attendance at meeting
April 26, 2012	23.85	Travel - Board members - Automobile (own)	Attendance at meeting
	296.85		

Expense Form

Name: Josie Edwards
Title: Board Member
Reporting Period April to September 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 10, 2012	336.74	Travel - Board members - accomodations	Attendance at conference
	336.74		

Expense Form

Name: Scot Bolton
Title: Board Member
Reporting Period April to September 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 10, 2012	378.74	Travel - Board members - accomodations	Attendance at conference
May 11, 2012	159.75	Travel - Board members - Automobile (own)	Attendance at conference
September 7, 2012	8.01	Travel - Board members - meals	Attendance at conference
September 7, 2012	141.25	Travel - Board members - accomodations	Attendance at conference
September 7, 2012	60.76	Travel - Board members - Automobile (own)	Attendance at conference
	748.51		

Expense Form

Name: Elaine Balpataky
Title: Board Member
Reporting Period April to September 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 6, 2012	169.50	Travel - Board members - accomodations	Attendance at conference
	169.50		