

Expense Form

Name: Crystal Houze
Title: CEO
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 4, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 11, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 12, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
September 18, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 19, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
September 20, 2012	18.06	Travel - meals	Attendance at meeting
September 20, 2012	8.75	Travel - parking	Attendance at meeting
September 20, 2012	96.75	Travel - Automobile (own)	Attendance at meeting
September 24, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 26, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 2, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 3, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 4, 2012	56.70	Travel - Automobile (own)	Attendance at meeting
October 5, 2012	34.65	Travel - Automobile (own)	Attendance at meeting
October 12, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 15, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 16, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 18, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 19, 2012	37.80	Travel - Automobile (own)	Attendance at meeting
October 22, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 24, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 25, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 29, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 2, 2012	54.90	Travel - Automobile (own)	Attendance at meeting
November 4, 2012	31.05	Travel - Automobile (own)	Attendance at meeting
November 4, 2012	29.29	Travel - meals	Attendance at meeting
November 5, 2012	42.88	Travel - meals	Attendance at meeting
November 6, 2012	31.05	Travel - Automobile (own)	Attendance at meeting
November 7, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 8, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 9, 2012	31.05	Travel - Automobile (own)	Attendance at meeting
November 13, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 14, 2012	52.65	Travel - Automobile (own)	Attendance at meeting
November 15, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 19, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 20, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 22, 2012	43.20	Travel - Automobile (own)	Attendance at meeting
November 23, 2012	109.80	Travel - Automobile (own)	Attendance at meeting
November 26, 2012	31.05	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Crystal Houze
Title: CEO
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 27, 2012	34.65	Travel - Automobile (own)	Attendance at meeting
November 28, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 29, 2012	31.05	Travel - Automobile (own)	Attendance at meeting
December 3, 2012	39.60	Travel - Automobile (own)	Attendance at meeting
December 4, 2012	31.05	Travel - Automobile (own)	Attendance at meeting
December 5, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 6, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 7, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 11, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 13, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 17, 2012	31.05	Travel - Automobile (own)	Attendance at meeting
December 18, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 19, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
January 2, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 8, 2013	54.90	Travel - Automobile (own)	Attendance at meeting
January 10, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
January 11, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 14, 2013	51.75	Travel - Automobile (own)	Attendance at meeting
January 15, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 17, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 21, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 23, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 24, 2013	63.45	Travel - Automobile (own)	Attendance at meeting
January 25, 2013	39.60	Travel - Automobile (own)	Attendance at meeting
January 29, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 31, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 5, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 6, 2013	39.15	Travel - Automobile (own)	Attendance at meeting
February 7, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 12, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 13, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
February 14, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 19, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 25, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 27, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 5, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 7, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 8, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 12, 2013	21.60	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Crystal Houze
Title: CEO
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
March 13, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 14, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 18, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 19, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 21, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 26, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 27, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
	2447.98		

Expense Form

Name: Frank Deutsch
Title: CFO
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 4, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 5, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 6, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 7, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 9, 2012	205.60	Travel - Accomodation	Attendance at meeting
September 9, 2012	15.00	Travel - parking	Attendance at meeting
September 10, 2012	34.27	Travel - meals	Attendance at meeting
September 10, 2012	190.97	Travel - Accomodation	Attendance at meeting
September 10, 2012	15.00	Travel - parking	Attendance at meeting
September 10, 2012	94.50	Travel - Automobile (own)	Attendance at meeting
September 11, 2012	94.50	Travel - Automobile (own)	Attendance at meeting
September 13, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 17, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 18, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 20, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 24, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 25, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 26, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 27, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 2, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 3, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 4, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 9, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 11, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 12, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 15, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 16, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 18, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 19, 2012	56.70	Travel - Automobile (own)	Attendance at meeting
October 19, 2012	4.00	Travel - parking	Attendance at meeting
October 22, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 25, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 29, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 31, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 5, 2012	68.40	Travel - Automobile (own)	Attendance at meeting
November 7, 2012	68.40	Travel - Automobile (own)	Attendance at meeting
November 8, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 13, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 15, 2012	21.60	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Frank Deutsch
Title: CFO
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 16, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 19, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 20, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 22, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 26, 2012	34.20	Travel - Automobile (own)	Attendance at meeting
November 26, 2012	5.00	Travel - Parking	Attendance at meeting
November 27, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 28, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 29, 2012	31.05	Travel - Automobile (own)	Attendance at meeting
November 29, 2012	4.00	Travel - Parking	Attendance at meeting
December 3, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 4, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 5, 2012	43.20	Travel - Automobile (own)	Attendance at meeting
December 6, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 7, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 11, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 13, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 18, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 19, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
December 21, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
January 3, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 7, 2013	58.05	Travel - Automobile (own)	Attendance at meeting
January 10, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 11, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 14, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 15, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 17, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 21, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 22, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 23, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 24, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 29, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 30, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 31, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 5, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 6, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 7, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 12, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 13, 2013	21.60	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Frank Deutsch
Title: CFO
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
February 14, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 19, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 21, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 22, 2013	56.70	Travel - Automobile (own)	Attendance at meeting
February 22, 2013	4.00	Travel - parking	Attendance at meeting
February 25, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 26, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 27, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 28, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
	2,552.34		

Expense Form

Name: Julie Gilvesy
Title: Executive Leader - Nursing
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 7, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
September 11, 2012	59.40	Travel - Automobile (own)	Attendance at meeting
September 12, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
September 12, 2012	4.00	Travel - parking	Attendance at meeting
October 4, 2012	62.10	Travel - Automobile (own)	Attendance at meeting
October 4, 2012	8.75	Travel - parking	Attendance at meeting
October 5, 2012	99.00	Travel - Automobile (own)	Attendance at meeting
October 12, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
October 18, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
November 29, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
November 29, 2012	4.00	Travel - parking	Attendance at meeting
December 14, 2012	59.40	Travel - Automobile (own)	Attendance at meeting
December 17, 2012	36.00	Travel - Automobile (own)	Attendance at meeting
December 17, 2012	4.00	Travel - parking	Attendance at meeting
January 8, 2013	59.40	Travel - Automobile (own)	Attendance at meeting
January 10, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
January 11, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
February 13, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
February 22, 2013	56.90	Travel - Automobile (own)	Attendance at meeting
March 7, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 21, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
	740.95		

Expense Form

Name: Paul Howarth
Title: Executive Leader - Clinical and Environmental Supports
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 12, 2012	21.60	Travel - Automobile (own)	Attendance at meeting
January 10, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 25, 2013	37.80	Travel - Automobile (own)	Attendance at meeting
January 25, 2013	5.00	Travel - parking	Attendance at meeting
January 29, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
	107.60		

Expense Form

Name: Duaine Nelson
Title: Board Member
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 17, 2012	36.00	Travel - Board members - Automobile (own)	Attendance at meeting
September 25, 2012	21.60	Travel - Board members - Automobile (own)	Attendance at meeting
October 4, 2012	62.10	Travel - Board members - Automobile (own)	Attendance at meeting
October 12, 2012	21.60	Travel - Board members - Automobile (own)	Attendance at meeting
October 25, 2012	21.60	Travel - Board members - Automobile (own)	Attendance at meeting
November 5, 2012	20.07	Travel - Board members - meals	Attendance at conference
November 6, 2012	156.60	Travel - Board members - Automobile (own)	Attendance at conference
November 8, 2012	7.04	Travel - Board members - meals	Attendance at conference
	346.61		

Expense Form

Name: Larry Phillips
Title: Board Member
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 1, 2012	20.70	Travel - Board members - Automobile (own)	Attendance at meeting
September 6, 2012	27.90	Travel - Board members - Automobile (own)	Attendance at meeting
September 6, 2012	147.95	Travel - Board members - accomodations	Attendance at meeting
September 12, 2012	61.20	Travel - Board members - parking	Attendance at meeting
October 4, 2012	56.70	Travel - Board members - Automobile (own)	Attendance at meeting
October 12, 2012	20.70	Travel - Board members - Automobile (own)	Attendance at meeting
November 4, 2012	32.45	Travel - Board members - meals	Attendance at conference
November 6, 2012	290.13	Travel - Board members - meals	Attendance at conference
November 6, 2012	12.00	Travel - Board members - parking	Attendance at conference
November 7, 2012	162.90	Travel - Board members - Automobile (own)	Attendance at conference
	832.63		

Expense Form

Name: Scot Bolton
Title: Board Member
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
January 28, 2013	54.90	Travel - Board members - Automobile (own)	Attendance at meeting
January 28, 2013	8.00	Travel - Board members - parking	Attendance at meeting
February 27, 2013	32.40	Travel - Board members - Automobile (own)	Attendance at meeting
February 27, 2013	92.66	Travel - Board members - train	Attendance at meeting
	187.96		

Expense Form

Name: Elaine Balpatak
Title: Board Member
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 4, 2012	47.18	Travel - Board members - meals	Attendance at conference
November 4, 2012	38.42	Travel - Board members - train	Attendance at conference
	85.60		

Expense Form

Name: Richard Barth
Title: Board Member
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 6, 2012	33.75	Travel - Board members - Automobile (own)	Attendance at meeting
September 7, 2012	33.75	Travel - Board members - Automobile (own)	Attendance at meeting
September 12, 2012	36.00	Travel - Board members - Automobile (own)	Attendance at meeting
September 12, 2012	141.25	Travel - Board members - accomodations	Attendance at meeting
	244.75		

Expense Form

Name: Brad Bennett
Title: Board Member
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 18, 2012	21.60	Travel - Board members - Automobile (own)	Attendance at meeting
October 25, 2012	21.60	Travel - Board members - Automobile (own)	Attendance at meeting
November 4, 2012	79.20	Travel - Board members - Automobile (own)	Attendance at conference
November 5, 2012	35.09	Travel - Board members - meals	Attendance at conference
November 6, 2012	57.83	Travel - Board members - meals	Attendance at conference
November 7, 2012	81.00	Travel - Board members - Automobile (own)	Attendance at conference
	296.32		

Expense Form

Name: Reg Butcher
Title: Board Member
Reporting Period October 2012 to March 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 4, 2012	34.35	Travel - Board members - meals	Attendance at conference
November 5, 2012	28.08	Travel - Board members - meals	Attendance at conference
November 6, 2012	10.06	Travel - Board members - meals	Attendance at conference
	72.49		