

## Expense Form

**Name:** Crystal Houze  
**Title:** Integrated President and CEO  
**Reporting Period** April to September 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 2, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 4, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
April 8, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 9, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 10, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
April 11, 2013	39.15	Travel - Automobile (own)	Attendance at meeting
April 16, 2013	44.10	Travel - Automobile (own)	Attendance at meeting
April 18, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 22, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 23, 2013	54.90	Travel - Automobile (own)	Attendance at meeting
April 24, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 25, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 4, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 5, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
June 6, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 7, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 11, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
June 12, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 17, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 18, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 19, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 21, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 25, 2013	39.60	Travel - Automobile (own)	Attendance at meeting
June 26, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 27, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 2, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 4, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 9, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 10, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
July 11, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 16, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 18, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 23, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 25, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 30, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 6, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 8, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 13, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 16, 2013	21.60	Travel - Automobile (own)	Attendance at meeting

### Expense Form

**Name:** Crystal Houze  
**Title:** Integrated President and CEO  
**Reporting Period** April to September 2013

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
August 20, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 22, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 23, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 27, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
	<b>1,067.40</b>		

### Expense Form

**Name:** Frank Deutsch  
**Title:** Integrated VP and CFO  
**Reporting Period** April to September 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
March 5, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 7, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 12, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 14, 2013	59.40	Travel - Automobile (own)	Attendance at meeting
March 14, 2013	3.00	Travel - parking	Attendance at meeting
March 18, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
March 19, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
March 20, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 25, 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
April 2, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 3, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 4, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
April 5, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 8, 2013	58.05	Travel - Automobile (own)	Attendance at meeting
April 9, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 10, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
April 11, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 12, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 16, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 17, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 18, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 22, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 23, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 25, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 26, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 29, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
April 30, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 2, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 3, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 6, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 7, 2013	58.05	Travel - Automobile (own)	Attendance at meeting
May 8, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 13, 2013	71.10	Travel - Automobile (own)	Attendance at meeting
May 14, 2013	71.10	Travel - Automobile (own)	Attendance at meeting
May 14, 2013	230.84	Travel - accomodations	Attendance at meeting
May 14, 2013	30.00	Travel - parking	Attendance at meeting
May 15, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 16, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 21, 2013	21.60	Travel - Automobile (own)	Attendance at meeting

### Expense Form

**Name:** Frank Deutsch  
**Title:** Integrated VP and CFO  
**Reporting Period** April to September 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 23, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 27, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 28, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 29, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 30, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 31, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 3, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 5, 2012	31.05	Travel - Automobile (own)	Attendance at meeting
June 6, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 10, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 12, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
June 13, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 17, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 18, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 19, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 20, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 25, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 26, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 16, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 18, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 19, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 23, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 25, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 26, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 29, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 30, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 1, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 6, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 8, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 12, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 13, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 14, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 15, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 20, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 21, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 26, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 27, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
August 29, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
	<b>2,152.94</b>		

### Expense Form

**Name:** Julie Gilvesy  
**Title:** Executive Leader - Nursing  
**Reporting Period** April to September 2013

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
April 3, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
April 3, 2013	4.00	Travel - parking	Attendance at meeting
April 4, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
April 4, 2013	4.00	Travel - parking	Attendance at meeting
April 17, 2013	59.40	Travel - Automobile (own)	Attendance at meeting
April 26, 2013	59.40	Travel - Automobile (own)	Attendance at meeting
April 30, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
April 30, 2013	4.00	Travel - parking	Attendance at meeting
May 8, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
May 23, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
May 27, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 29, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 31, 2013	56.70	Travel - Automobile (own)	Attendance at meeting
May 31, 2013	4.00	Travel - parking	Attendance at meeting
June 6, 2013	75.15	Travel - Automobile (own)	Attendance at meeting
June 12, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
	<b>525.85</b>		

## Expense Form

**Name:** Paul Howarth  
**Title:** Integrated Senior Director - Clinical and Environmental Supports  
**Reporting Period** April to September 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
March 5, 2013	37.80	Travel - Automobile (own)	Attendance at meeting
March 5, 2013	5.00	Travel - parking	Attendance at meeting
March 21, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
March 21, 2013	4.00	Travel - parking	Attendance at meeting
March 26, 2013	54.90	Travel - parking	Attendance at meeting
March 26, 2013	10.00	Travel - parking	Attendance at meeting
April 4, 2013	54.90	Travel - Automobile (own)	Attendance at meeting
April 4, 2013	10.00	Travel - parking	Attendance at meeting
April 4, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
April 4, 2013	4.00	Travel - parking	Attendance at meeting
April 9, 2013	37.80	Travel - Automobile (own)	Attendance at meeting
April 9, 2013	5.00	Travel - parking	Attendance at meeting
April 23, 2013	54.90	Travel - Automobile (own)	Attendance at meeting
April 23, 2013	10.00	Travel - parking	Attendance at meeting
April 30, 2013	37.80	Travel - Automobile (own)	Attendance at meeting
April 30, 2013	4.00	Travel - parking	Attendance at meeting
May 8, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
May 9, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
May 9, 2013	4.00	Travel - parking	Attendance at meeting
May 21, 2013	57.60	Travel - Automobile (own)	Attendance at meeting
May 28, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
June 12, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
June 12, 2013	4.00	Travel - parking	Attendance at meeting
June 21, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 4, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 9, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 9, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 10, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 12, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 18, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 19, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
July 19, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
July 19, 2013	4.00	Travel - parking	Attendance at meeting
July 26, 2013	57.60	Travel - Automobile (own)	Attendance at meeting
August 13, 2013	14.40	Travel - Automobile (own)	Attendance at meeting
August 13, 2013	4.00	Travel - parking	Attendance at meeting
August 15, 2013	97.20	Travel - Automobile (own)	Attendance at meeting
August 15, 2013	2.00	Travel - parking	Attendance at meeting
August 16, 2013	12.00	Travel - parking	Attendance at meeting

### Expense Form

**Name:** Paul Howarth  
**Title:** Integrated Senior Director - Clinical and Environmental Supports  
**Reporting Period** April to September 2013

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
August 20, 2013	14.40	Travel - Automobile (own)	Attendance at meeting
August 20, 2013	4.00	Travel - parking	Attendance at meeting
	<b>1,001.30</b>		

### Expense Form

**Name:** Duaine Nelson  
**Title:** Board Member  
**Reporting Period** April to September 2013

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
February 13, 2013	36.00	Travel - Board members - Automobile (own)	Attendance at meeting
March 8, 2013	21.60	Travel - Board members - Automobile (own)	Attendance at meeting
March 21, 2013	21.60	Travel - Board members - Automobile (own)	Attendance at meeting
April 10, 2013	36.00	Travel - Board members - Automobile (own)	Attendance at meeting
June 12, 2013	36.00	Travel - Board members - Automobile (own)	Attendance at meeting
June 26, 2013	37.80	Travel - Board members - Automobile (own)	Attendance at meeting
September 6, 2013	75.15	Travel - Board members - Automobile (own)	Attendance at meeting
September 16, 2013	43.20	Travel - Board members - Automobile (own)	Attendance at meeting
	<b>307.35</b>		



### Expense Form

**Name:** Cheryl Buchner  
**Title:** Board Member  
**Reporting Period** April to September 2013

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
September 9, 2013	159.75	Travel - Board members - Automobile (own)	Attendance at conference
September 9, 2013	8.00	Travel - Board members - Parking	Attendance at conference
	<b>167.75</b>		

### Expense Form

**Name:** Ruby Withington  
**Title:** Board Member  
**Reporting Period** April to September 2013

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
September 8, 2013	196.04	Travel - Board members - accomodations	Attendance at conference
September 8, 2013	23.73	Travel - Board members - train	Attendance at conference
September 9, 2013	73.45	Travel - Board members - train	Attendance at conference
	<b>293.22</b>		