

Expense Form

Name: Crystal Houze
Title: Integrated President and CEO
Reporting Period October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 3, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 4, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 10, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 11, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
September 12, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
September 13, 2013	109.80	Travel - Automobile (own)	Attendance at meeting
September 17, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 19, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 23, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 24, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 25, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 27, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 1, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 2, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
October 7, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 8, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 9, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
October 10, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 22, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 23, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 24, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 29, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 31, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 7, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 8, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 12, 2013	54.90	Travel - Automobile (own)	Attendance at meeting
November 14, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 19, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 20, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 21, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 22, 2013	109.80	Travel - Automobile (own)	Attendance at meeting
November 26, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 27, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 28, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
December 3, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
December 4, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
December 5, 2013	54.90	Travel - Automobile (own)	Attendance at meeting
December 6, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
December 10, 2013	63.45	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Crystal Houze
Title: Integrated President and CEO
Reporting Period October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
December 11, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
December 12, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
December 19, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
December 24, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 7, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 9, 2014	39.15	Travel - Automobile (own)	Attendance at meeting
January 14, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 15, 2014	31.05	Travel - Automobile (own)	Attendance at meeting
January 16, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 20, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 21, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 22, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 29, 2014	31.05	Travel - Automobile (own)	Attendance at meeting
January 30, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 4, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 6, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 11, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 12, 2014	31.05	Travel - Automobile (own)	Attendance at meeting
February 25, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 26, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 27, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
	1,683.45		

Expense Form

Name: Frank Deutsch
Title: Integrated VP and CFO
Reporting Period October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 3, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 4, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 9, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 10, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 11, 2013	35.05	Travel - meals	Attendance at meeting
September 11, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 12, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 13, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 17, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 19, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 23, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 24, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 25, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 27, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
September 30, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 1, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 2, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
October 2, 2013	4.00	Travel - parking	Attendance at meeting
October 3, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 7, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 8, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 9, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
October 9, 2013	4.00	Travel - parking	Attendance at meeting
October 10, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 15, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 16, 2013	61.20	Travel - Automobile (own)	Attendance at meeting
October 17, 2013	39.60	Travel - Automobile (own)	Attendance at meeting
October 17, 2013	4.00	Travel - parking	Attendance at meeting
October 18, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 22, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 23, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 24, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 25, 2013	39.60	Travel - Automobile (own)	Attendance at meeting
October 25, 2013	4.00	Travel - parking	Attendance at meeting
October 29, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 31, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 4, 2013	136.80	Travel - Automobile (own)	Attendance at meeting
November 7, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 12, 2013	21.60	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Frank Deutsch
Title: Integrated VP and CFO
Reporting Period October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 14, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 15, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 18, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 19, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 21, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 22, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 27, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
November 28, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
December 4, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
December 5, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
December 10, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
December 11, 2013	31.05	Travel - Automobile (own)	Attendance at meeting
December 12, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
December 16, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
December 17, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
December 20, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
December 23, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
January 2, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 7, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 9, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 14, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 15, 2014	31.05	Travel - Automobile (own)	Attendance at meeting
January 20, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 21, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 23, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 28, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 29, 2014	31.05	Travel - Automobile (own)	Attendance at meeting
January 30, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 11, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 13, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 18, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 20, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 25, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 26, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 27, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
February 28, 2014	51.75	Travel - Automobile (own)	Attendance at meeting
February 28, 2014	4.00	Travel - parking	Attendance at meeting
March 4, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
March 6, 2014	21.60	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Frank Deutsch
Title: Integrated VP and CFO
Reporting Period October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
March 11, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
March 13, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
March 18, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
March 20, 2014	54.90	Travel - Automobile (own)	Attendance at meeting
March 24, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
March 25, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
March 26, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
March 27, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
March 31, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
	2,115.60		

Expense Form

Name: Paul Howarth
Title: Integrated Senior Director - Clinical and Environmental Supports
Reporting Period October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 10, 2013	14.40	Travel - Automobile (own)	Attendance at meeting
September 10, 2013	4.00	Travel - parking	Attendance at meeting
September 30, 2013	21.60	Travel - Automobile (own)	Attendance at meeting
October 2, 2013	36.00	Travel - Automobile (own)	Attendance at meeting
October 2, 2013	4.00	Travel - parking	Attendance at meeting
November 28, 2013	34.20	Travel - Automobile (own)	Attendance at meeting
	114.20		

Expense Form

Name: Ann Beaudoin
Title: Board Member
Reporting Period October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 19, 2013	61.02	Travel - Board members - train	Attendance at conference
	61.02		

Expense Form

Name: Scot Bolton
Title: Board Member
Reporting Period October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 27, 2013	34.74	Travel - Board members - Automobile (own)	Attendance at conference
September 27, 2013	196.04	Travel - Board members - accomodations	Attendance at conference
September 27, 2013	25.00	Travel - Board members - Parking	Attendance at conference
September 27, 2013	10.50	Travel - Board members - meals	Attendance at conference
	266.28		

Expense Form

Name: Duaine Nelson
Title: Board Member
Reporting Period October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 9, 2013	36.00	Travel - Board members - Automobile (own)	Attendance at meeting
November 4, 2013	157.50	Travel - Board members - Automobile (own)	Attendance at conference
November 21, 2013	21.60	Travel - Board members - Automobile (own)	Attendance at meeting
December 5, 2013	21.60	Travel - Board members - Automobile (own)	Attendance at meeting
December 11, 2013	36.00	Travel - Board members - Automobile (own)	Attendance at meeting
	272.70		

Expense Form

Name: Reg Butcher
Title: Board Member
Reporting Period October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 2, 2013	10.00	Travel - Board members - taxi	Attendance at conference
November 2, 2013	66.50	Travel - Board members - meals	Attendance at conference
November 5, 2013	10.00	Travel - Board members - taxi	Attendance at conference
	86.50		

Expense Form

Name: Ruby Withington
Title: Board Member
Reporting Period October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 3, 2013	78.65	Travel - Board members - meals	Attendance at conference
	78.65		

Expense Form

Name: Larry Phillips
Title: Board Member
Reporting Period October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 11, 2013	31.95	Travel - Board members - Automobile (own)	Attendance at meeting
September 11, 2013	4.00	Travel - Board members - parking	Attendance at meeting
October 9, 2013	31.95	Travel - Board members - Automobile (own)	Attendance at meeting
November 24, 2013	24.30	Travel - Board members - Automobile (own)	Attendance at meeting
	92.20		