

## Expense Form

**Name:** Crystal Houze  
**Title:** Integrated President and CEO  
**Reporting Period** October 2015 - March 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 1, 2014	19.48	Travel - Automobile (own)	Attendance at meeting
October 6, 2015	35.28	Travel - Automobile (own)	Attendance at meeting
October 7, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
October 8, 2015	28.00	Travel - Automobile (own)	Attendance at meeting
October 13, 2014	19.48	Travel - Automobile (own)	Attendance at meeting
October 15, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
October 20, 2014	19.48	Travel - Automobile (own)	Attendance at meeting
October 22, 2015	28.00	Travel - Automobile (own)	Attendance at meeting
October 27, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
October 28, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
October 30, 2015	52.72	Travel - Automobile (own)	Attendance at meeting
November 5, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 6, 2015	30.00	Travel - Automobile (own)	Attendance at meeting
November 10, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 12, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 13, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 17, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 19, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 23, 2015	30.00	Travel - Automobile (own)	Attendance at meeting
November 24, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 25, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 26, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 27, 2015	99.00	Travel - Automobile (own)	Attendance at meeting
December 1, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 3, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 4, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 8, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 9, 2015	17.83	Travel - Automobile (own)	Attendance at meeting
December 10, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 15, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 17, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 22, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
January 5, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
January 7, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
January 12, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
January 14, 2016	32.84	Travel - Automobile (own)	Attendance at meeting
January 18, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
January 21, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
January 26, 2016	19.48	Travel - Automobile (own)	Attendance at meeting

### Expense Form

**Name:** Crystal Houze  
**Title:** Integrated President and CEO  
**Reporting Period** October 2015 - March 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Janaury 29, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
February 1, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
February 2, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
February 4, 2016	34.38	Travel - Automobile (own)	Attendance at meeting
February 9, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
February 16, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
February 18, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
February 23, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
February 25, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 1, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 2, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 3, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 8, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 10, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 15, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 23, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 24, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 29, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
March 30, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
March 31, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
	<b>1,342.57</b>		

### Expense Form

**Name:** Frank Deutsch  
**Title:** Integrated VP and CFO  
**Reporting Period** October 2015 - March 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 1, 2014	19.48	Travel - Automobile (own)	Attendance at meeting
October 6, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
October 8, 2015	27.98	Travel - Automobile (own)	SW LHIN HSP Engagement Session
October 13, 2014	19.48	Travel - Automobile (own)	Attendance at meeting
October 15, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
October 20, 2014	19.48	Travel - Automobile (own)	Attendance at meeting
October 22, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
October 23, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
October 27, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
October 29, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
October 30, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 2, 2015	125.75	Travel - Automobile (own)	OHA Conference Toronto
November 3, 2015	54.08	Travel - Parking	Attendance at meeting
November 5, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 10, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 12, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 13, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 17, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 19, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 24, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 25, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
November 27, 2015	46.65	Travel - Automobile (own)	Attendance at meeting
November 27, 2015	3.60	Travel - Parking	Attendance at meeting
December 1, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 3, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 8, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 9, 2015	17.85	Travel - Automobile (own)	Attendance at meeting
December 10, 2015	53.95	Travel - Automobile (own)	Attendance at meeting
December 11, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 15, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 17, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 22, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 29, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
December 31, 2015	19.48	Travel - Automobile (own)	Attendance at meeting
January 5, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
January 7, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
January 8, 2016	46.25	Travel - Automobile (own)	Pay Equity at Unifor Office
January 12, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
January 14, 2016	19.48	Travel - Automobile (own)	Attendance at meeting

## Expense Form

**Name:** Frank Deutsch  
**Title:** Integrated VP and CFO  
**Reporting Period** October 2015 - March 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
January 18, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
January 19, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
January 21, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
January 26, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
January 28, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
January 29, 2016	46.25	Travel - Automobile (own)	Pay Equity at Unifor Office
February 2, 2016	46.65	Travel - Automobile (own)	HIS Governance Retreat
February 4, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
February 9, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
February 11, 2016	53.94	Travel - Automobile (own)	SW LHIN HSFR Local Partnership
February 16, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
February 18, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
February 23, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
February 24, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
February 25, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 1, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 2, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 3, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 8, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 10, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 15, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 17, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 23, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 24, 2016	53.53	Travel - Automobile (own)	Shared Benefit meeting
March 24, 2016	3.60	Travel - Parking	Attendance at meeting
March 29, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 30, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
March 31, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
	<b>1,632.00</b>		

### Expense Form

**Name:** Ruby Withington  
**Title:** Board Member  
**Reporting Period** October 2015 - March 2016

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
October 31, 2015	168.12	Travel - Board members - Train	Attendance at meeting
	<b>168.12</b>		

### Expense Form

**Name:** Cheryl Buchner  
**Title:** Board Member  
**Reporting Period** October 2015 - March 2016

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
November 3, 2015	18.66	Travel - Board members	Attendance at meeting
November 3, 2015	17.25	Travel - Board members - Meals	Attendance at meeting
March 10, 2016	56.85	Travel - Board members - Train	Attendance at meeting
March 10, 2016	193.50	Travel - Board members - Hotel	Attendance at meeting
March 10, 2016	30.64	Travel - Board members - Meals	Attendance at meeting
	<b>316.90</b>		

**Expense Form**

**Name:** Larry Phillips  
**Title:** Board Member  
**Reporting Period** October 2015 - March 2016

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
December 31, 2015	142.83	Travel - Board members	Attendance at meeting
	<b>142.83</b>		