

Expense Form

Name: Crystal Houze
Title: Integrated President and CEO
Reporting Period October 2014 - March 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 3, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 4, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 5, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 9, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 11, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 15, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 16, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 18, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 22, 2014	31.05	Travel - Automobile (own)	Attendance at meeting
September 23, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 24, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 25, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 30, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
October 2, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
October 7, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
October 9, 2014	31.05	Travel - Automobile (own)	Attendance at meeting
October 14, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
October 16, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
October 21, 2014	31.05	Travel - Automobile (own)	Attendance at meeting
October 22, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
October 28, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
October 30, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
November 3, 2014	20.00	Travel - taxi	Attendance at conference
November 2, 2014	15.75	Travel - Automobile (own)	Attendance at meeting
November 5, 2014	15.75	Travel - Automobile (own)	Attendance at meeting
November 6, 2014	39.15	Travel - Automobile (own)	Attendance at meeting
November 13, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
November 18, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
November 20, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
November 24, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
November 25, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
November 27, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 2, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 4, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 9, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 11, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 12, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 16, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 18, 2014	21.60	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Crystal Houze
Title: Integrated President and CEO
Reporting Period October 2014 - March 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
December 24, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 6, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 8, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 12, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 13, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 15, 2015	31.05	Travel - Automobile (own)	Attendance at meeting
January 19, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 20, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 22, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 23, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 27, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 28, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 29, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 3, 2015	39.15	Travel - Automobile (own)	Attendance at meeting
February 3, 2015	4.00	Travel - parking	Attendance at meeting
February 5, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 6, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 10, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 12, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 19, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 20, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 24, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 6, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 9, 2015	31.05	Travel - Automobile (own)	Attendance at meeting
March 12, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 16, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 17, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 19, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 24, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 26, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 31, 2015	43.20	Travel - Automobile (own)	Attendance at meeting
	1,585.05		

Expense Form

Name: Frank Deutsch
Title: Integrated VP and CFO
Reporting Period October 2014 - March 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 2, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 4, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 9, 2014	50.85	Travel - Automobile (own)	Attendance at meeting
September 11, 2014	59.85	Travel - Automobile (own)	Attendance at meeting
September 15, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 16, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 18, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 23, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 24, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 25, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 29, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
September 30, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
October 2, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
October 14, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
October 16, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
October 21, 2014	31.05	Travel - Automobile (own)	Attendance at meeting
October 22, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
October 23, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
October 28, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
October 30, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
November 4, 2014	139.50	Travel - Automobile (own)	Attendance at conference
November 4, 2014	56.00	Travel - Parking	Attendance at conference
November 6, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
November 13, 2014	68.40	Travel - Automobile (own)	Attendance at meeting
November 13, 2014	10.00	Travel - Parking	Attendance at meeting
November 18, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
November 20, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
November 25, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
November 27, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 2, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 4, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 9, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 10, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 11, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 15, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 16, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
December 17, 2014	39.15	Travel - Automobile (own)	Attendance at meeting
December 18, 2014	59.85	Travel - Automobile (own)	Attendance at meeting
December 23, 2014	21.60	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Frank Deutsch
Title: Integrated VP and CFO
Reporting Period October 2014 - March 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
December 30, 2014	21.60	Travel - Automobile (own)	Attendance at meeting
January 5, 2015	51.75	Travel - Automobile (own)	Attendance at meeting
January 6, 2015	39.60	Travel - Automobile (own)	Attendance at meeting
January 8, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 13, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 15, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 15, 2015	4.00	Travel - Parking	Attendance at meeting
January 19, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 20, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 22, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 23, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 27, 2015	39.15	Travel - Automobile (own)	Attendance at meeting
January 28, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
January 29, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 3, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 5, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 10, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 12, 2015	59.85	Travel - Automobile (own)	Attendance at meeting
February 19, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 24, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 25, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 26, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
February 27, 2015	51.75	Travel - Automobile (own)	Attendance at meeting
February 27, 2015	4.00	Travel - Parking	Attendance at meeting
March 3, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 5, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 9, 2015	31.05	Travel - Automobile (own)	Attendance at meeting
March 10, 2015	51.75	Travel - Automobile (own)	Attendance at meeting
March 11, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 12, 2015	59.85	Travel - Automobile (own)	Attendance at meeting
March 17, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 19, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 24, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 26, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 26, 2015	196.27	Meals	Attendance at meeting
March 27, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
March 30, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
	2,313.27		

Expense Form

Name: Tim Rice
Title: Integrated Vice President & Chief Nursing Executive
Reporting Period October 2014 - March 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 11, 2014	14.40	Travel - Automobile (own)	Attendance at meeting
September 22, 2014	38.25	Travel - Automobile (own)	Attendance at meeting
October 21, 2014	72.00	Travel - Automobile (own)	Attendance at meeting
November 7, 2014	14.40	Travel - Automobile (own)	Attendance at meeting
November 13, 2014	14.40	Travel - Automobile (own)	Attendance at meeting
January 15, 2015	14.40	Travel - Automobile (own)	Attendance at meeting
January 16, 2015	38.25	Travel - Automobile (own)	Attendance at meeting
February 9, 2015	21.60	Travel - Automobile (own)	Attendance at meeting
	227.70		

Expense Form

Name: Reg Butcher
Title: Board Member
Reporting Period October 2014 - March 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 4, 2014	219.53	Travel - Board members - meals	Attendance at conference
November 5, 2015	92.08	Travel - Board members - meals	Attendance at conference
November 5, 2015	20.00	Travel - Board members - taxi	Attendance at conference
	331.61		

Expense Form

Name: Larry Phillips
Title: Board Member
Reporting Period October 2014 - March 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 17, 2014	27.00	Travel - Board members - Automobile (own)	Attendance at meeting
November 2, 2014	18.00	Travel - Board members - taxi	Attendance at conference
November 4, 2014	40.94	Travel - Board members - meals	Attendance at conference
November 4, 2014	157.50	Travel - Board members - Automobile (own)	Attendance at conference
November 7, 2014	54.45	Travel - Board members - Automobile (own)	Attendance at meeting
January 19, 2015	19.80	Travel - Board members - Automobile (own)	Attendance at meeting
January 28, 2015	19.80	Travel - Board members - Automobile (own)	Attendance at meeting
February 12, 2015	19.80	Travel - Board members - Automobile (own)	Attendance at meeting
March 6, 2015	19.80	Travel - Board members - Automobile (own)	Attendance at meeting
March 11, 2015	160.20	Travel - Board members - Automobile (own)	Attendance at meeting
March 11, 2015	293.07	Travel - Board members - accomodations	Attendance at meeting
	830.36		

Expense Form

Name: Mel Getty
Title: Board Member
Reporting Period October 2014 - March 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
February 24, 2015	208.80	Travel - Board members - accomodations	Attendance at meeting
February 24, 2015	122.04	Travel - Board members - train	Attendance at meeting
	330.84		