

Expense Form

Name: Crystal Houze
Title: Integrated President and CEO
Reporting Period April 2016 - September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 5, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 7, 2016	30.03	Travel - Automobile (own)	Attendance at meeting
April 12, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 13, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 14, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 18, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 19, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 26, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 28, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 3, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 5, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 6, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 12, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 17, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 19, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 24, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 25, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 26, 2016	30.03	Travel - Automobile (own)	Attendance at meeting
May 27, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
June 6, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
June 7, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
June 9, 2016	30.03	Travel - Automobile (own)	Attendance at meeting
June 14, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
June 16, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
June 21, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
June 22, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
June 23, 2016	30.03	Travel - Automobile (own)	Attendance at meeting
June 24, 2016	99.00	Travel - Automobile (own)	Attendance at meeting
June 28, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
July 5, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
July 7, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
July 12, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
July 14, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
July 19, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
July 26, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
July 28, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
August 2, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
August 4, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
August 8, 2016	19.48	Travel - Automobile (own)	Attendance at meeting

Expense Form

Name: Crystal Houze
Title: Integrated President and CEO
Reporting Period April 2016 - September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
August 9, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
August 11, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
August 16, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
August 18, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
August 23, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
	978.84		

Expense Form

Name: Frank Deutsch
Title: Integrated VP and CFO
Reporting Period April 2016 - September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 1, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 5, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 7, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 12, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 14, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 15, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 18, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 19, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 21, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 25, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
April 28, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 3, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 5, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 10, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 12, 2016	53.97	Travel - Automobile (own)	Attendance at meeting
May 13, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 16, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 17, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 25, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 26, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 27, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
May 31, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
June 2, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
June 7, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
June 9, 2016	53.97	Travel - Automobile (own)	Attendance at meeting
June 9, 2016	4.50	Travel - Parking	Attendance at meeting
June 14, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
June 16, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
June 21, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
June 23, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
July 5, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
July 7, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
July 11, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
July 25, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
26-Jul-16	19.48	Travel - Automobile (own)	Attendance at meeting
July 28, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
August 4, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
August 23, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
August 25, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
August 30, 2016	19.48	Travel - Automobile (own)	Attendance at meeting
	833.20		

Expense Form

Name: Julie Ellery
Title: Integrated VP & Nursing Executive
Reporting Period April 2016 - September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 11, 2016	26.78	Travel - Automobile (own)	Attendance at meeting
May 17, 2016	28.89	Travel - Automobile (own)	Attendance at meeting
May 24, 2016	28.89	Travel - Automobile (own)	Attendance at meeting
June 2, 2016	34.90	Travel - Automobile (own)	Attendance at meeting
June 10, 2016	68.74	Travel - Automobile (own)	Attendance at meeting
July 21, 2016	36.71	Travel - Automobile (own)	Attendance at meeting
September 12, 2016	10.82	Travel - Automobile (own)	Attendance at meeting
September 12, 2016	44.63	Travel - Automobile (own)	Attendance at meeting
September 15, 2016	9.01	Travel - Automobile (own)	Attendance at meeting
September 15, 2016	42.07	Travel - Automobile (own)	Attendance at meeting
September 12, 2016	4.51	Travel - Parking	Attendance at meeting
September 12, 2016	32.20	Travel - Automobile (own)	Attendance at meeting
	368.15		

Expense Form

Name: Larry Phillips
Title: Board Member
Reporting Period April 2016 - September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
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Expense Form

Name: Cheryl Buchner
Title: Board Member
Reporting Period April 2016 - September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 2, 2016	58.83	Travel - Board members - Automobile (own)	Meetings
	58.83		

Expense Form

Name: Ruby Withington/ Board Members
Title: Board Member
Reporting Period April 2016 - September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 2, 2016	53.05	Travel - Board members - Automobile (own)	Travel to Stratford
	53.05		