

### Expense Form

**Name:** Crystal Houze  
**Title:** Integrated President and CEO  
**Reporting Period** October 2016 - March 2017

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
October 3, 2016	<b>19.48</b>	Travel - Automobile (own)	Attendance at meeting
October 4, 2016	<b>19.48</b>	Travel - Automobile (own)	Attendance at meeting
October 6, 2016	<b>19.48</b>	Travel - Automobile (own)	Attendance at meeting
October 11, 2016	<b>19.48</b>	Travel - Automobile (own)	Attendance at meeting
October 13, 2016	<b>19.48</b>	Travel - Automobile (own)	Attendance at meeting
October 14, 2016	<b>19.48</b>	Travel - Automobile (own)	Attendance at meeting
October 18, 2016	<b>19.48</b>	Travel - Automobile (own)	Attendance at meeting
October 20, 2016	<b>19.48</b>	Travel - Automobile (own)	Attendance at meeting
October 25, 2016	<b>19.48</b>	Travel - Automobile (own)	Attendance at meeting
October 27, 2016	<b>19.48</b>	Travel - Automobile (own)	Attendance at meeting
November 6, 2016	<b>36.68</b>	Travel - Automobile (Train)	Attendance at meeting
November 7, 2016	<b>45.85</b>	Travel - Meal	Attendance at meeting
November 7, 2016	<b>543.38</b>	Travel - Accommodation	Attendance at meeting
November 7, 2016	<b>29.55</b>	Travel - Meal	Attendance at meeting
November 7, 2016	<b>27.51</b>	Travel - Meal	Attendance at meeting
November 8, 2016	<b>68.78</b>	Travel - Automobile (Train)	Attendance at meeting
<b>Total</b>	<b>946.55</b>		

## Expense Form

**Name:** Frank Deutsch  
**Title:** Integrated VP and CFO  
**Reporting Period** October 2016 - March 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 4, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
October 5, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
October 11, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
October 13, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
October 18, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
October 20, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
October 27, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
October 26, 2016	4.00	Travel-Parking	Attendance at meeting
November 1, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
November 3, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
November 7, 2016	45.85	Travel - Meal	Attendance at meeting
November 7, 2016	543.38	Travel - Accommodation	Attendance at meeting
November 7, 2016	119.29	Travel - Automobile-(own)	Attendance at meeting
November 10, 2016	53.97	Travel - Accommodation	Attendance at meeting
November 15, 2016	46.66	Travel - Automobile-(own)	Attendance at meeting
November 17, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
November 22, 2016	68.78	Travel - Automobile-(own)	Attendance at meeting
November 24, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
November 25, 2016	45.85	Travel - Automobile-(own)	Attendance at meeting
November 29, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
November 30, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
December 1, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
December 6, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
December 8, 2016	53.97	Travel - Automobile-(own)	Attendance at meeting
December 13, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
December 15, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
December 16, 2016	53.97	Travel - Automobile-(own)	Attendance at meeting
December 20, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
December 22, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
December 28, 2016	19.48	Travel - Automobile-(own)	Attendance at meeting
January 10, 2017	19.48	Travel - Automobile-(own)	Attendance at meeting
January 11, 2017	19.48	Travel - Automobile-(own)	Attendance at meeting
January 12, 2017	19.48	Travel - Automobile-(own)	Attendance at meeting
January 16, 2017	19.48	Travel - Automobile-(own)	Attendance at meeting
January 17, 2017	19.48	Travel - Automobile-(own)	Attendance at meeting
January 19, 2017	19.48	Travel - Automobile-(own)	Attendance at meeting
January 24, 2017	19.48	Travel - Automobile-(own)	Attendance at meeting
January 25, 2017	19.48	Travel - Automobile-(own)	Attendance at meeting
January 26, 2017	19.48	Travel - Automobile-(own)	Attendance at meeting
January 31, 2017	19.48	Travel - Automobile-(own)	Attendance at meeting

## Expense Form

**Name:** Frank Deutsch  
**Title:** Integrated VP and CFO  
**Reporting Period** October 2016 - March 2017

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
February 1, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
February 2, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
February 3, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
February 7, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
February 9, 2017	<b>53.97</b>	Travel - Automobile-(own)	Attendance at meeting
February 9, 2017	<b>10.00</b>	Travel - Automobile-(own)	Parking
February 14, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
February 16, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
February 21, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
February 22, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
February 23, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
February 28, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
March 2, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
March 6, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
March 7, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
March 9, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
March 14, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
March 16, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
March 21, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
March 23, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
March 28, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
March 30, 2017	<b>19.48</b>	Travel - Automobile-(own)	Attendance at meeting
<b>Total</b>	<b>1,937.33</b>		

### Expense Form

**Name:** Julie Ellery  
**Title:** Nursing Admin  
**Reporting Period** October 2016 - March 2017

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
October 3, 2016	<b>15.00</b>	Travel - Automobile-(Parking)	Attendance at meeting
October 3, 2016	<b>32.37</b>	Travel - Automobile-(own)	Attendance at meeting
November 6, 2016	<b>36.68</b>	Travel - Automobile (Train)	Attendance at meeting
November 7, 2016	<b>32.60</b>	Travel - Meal	Attendance at meeting
November 7, 2016	<b>527.8</b>	Accommodation	Attendance at meeting
November 7, 2016	<b>45.85</b>	Travel - Meal	Attendance at meeting
November 8, 2016	<b>68.78</b>	Travel - Automobile (Train)	Attendance at meeting
November 16, 2016	<b>123.01</b>	Travel - Automobile-(own)	Attendance at meeting
November 18, 2016	<b>33.92</b>	Travel - Automobile-(own)	Attendance at meeting
January 13, 2017	<b>36.68</b>	Travel - Automobile-(own)	Attendance at meeting
January 16, 2017	<b>29.91</b>	Travel - Automobile-(own)	Attendance at meeting
January 27, 2017	<b>17.32</b>	Travel - Automobile-(own)	Attendance at meeting
January 27, 2017	<b>17.32</b>	Travel - Automobile-(own)	Attendance at meeting
February 17, 2017	<b>68.78</b>	Travel - Automobile-(own)	Attendance at meeting
<b>Total</b>	<b>999.92</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 6, 2016	<b>36.68</b>	Travel - Automobile (Train)	Attendance at meeting
November 7, 2016	<b>543.38</b>	Travel - Accommodation	Attendance at meeting
November 7, 2016	<b>45.85</b>	Travel - Meal	Attendance at meeting
November 8, 2016	<b>68.78</b>	Travel - Automobile (Train)	Attendance at meeting
<b>Total</b>	<b>658.01</b>		

### Expense Form

**Name:** Ruby Withing Board Members  
**Title:** Board Member  
**Reporting Period** October 2016 - March 2017

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
November 7, 2016	<b>543.38</b>	Travel -Accommodation	Attendance at meeting
November 7, 2016	<b>45.85</b>	Travel - Meal	Attendance at meeting
November 7, 2016	<b>173.21</b>	Travel - Board members-Train	Attendance at meeting
<b>Total</b>	<b>716.59</b>		

## Expense Form

**Name:** Cliff Evanski  
**Title:** Board Member  
**Reporting Period** October 2016 - March 2017

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
November 7, 2015	<b>84.36</b>	Travel - Board members-Train	Attendance at meeting
<b>Total</b>	<b>84.36</b>		

## Expense Form

**Name:** Barb Morgan  
**Title:** Board Member  
**Reporting Period** October 2016 - March 2017

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
November 7, 2015	<b>84.36</b>	Travel - Board member-Train	Attendance at meeting
<b>Total</b>	<b>84.36</b>		



**Expense Form**

**Name:** Mel Getty  
**Title:** Board Member  
**Reporting Period** October 2016 - March 2017

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
November 7, 2015	<b>84.36</b>	Travel - Board member-Train	Attendance at meeting
November 7, 2015	<b>25.47</b>	Travel - Meal	Attendance at meeting
November 9, 2015	<b>543.38</b>	Travel - Accommodation	Attendance at meeting
November 7, 2015	<b>45.85</b>	Travel - Meal	Attendance at meeting
<b>Total</b>	<b>699.06</b>		