

Tracy Buckler - President & CEO

Date	Amount	Expense Category	Description
December 18, 2018	\$ 1,136.60	Meal	LT Christmas Dinner
February 26-27,2019	\$ 367.54	Travel - Air	OHA Conference
February 27, 2019	\$ 282.05	Travel - Accommodation	OHA Conference
February 27, 2019	\$ 84.58	Travel - Meal	OHA Conference
March 24-25, 2019	\$ 397.22	Travel - Accommodation	CHSO Forum & Gala
March 24-26, 2019	\$ 401.44	Travel - Air	CHSO Forum & Gala

Myrna Holman - VP, People, Mission & Values

Date	Amount	Expense Category	Description
September 30,2018	\$ 49.50	Travel - Mileage	Local mileage
October 24, 2018	\$ 286.17	Travel - Air	OHA - Top Talent Mgmt and the Vital Role of the Chief HR Leader
October 25, 2018	\$ 169.50	Travel - Air	OHA - Top Talent Mgmt and the Vital Role of the Chief HR Leader
October 24-25, 2018	\$ 269.12	Travel - Accommodations	OHA - Top Talent Mgmt and the Vital Role of the Chief HR Leader
October 24-25, 2018	\$ 13.51	Travel - Taxi	OHA - Top Talent Mgmt and the Vital Role of the Chief HR Leader
October 24-25, 2018	\$ 12.25	Travel - Taxi	OHA - Top Talent Mgmt and the Vital Role of the Chief HR Leader
October 24-25, 2018	\$ 21.50	Travel - parking	OHA - Top Talent Mgmt and the Vital Role of the Chief HR Leader
October 26,2018	\$ 46.70	Travel - Mileage	Local mileage
November 6,2018	\$ 524.05	Travel - Air	OHA - HR and organizational Development Workshop
November 6,2018	\$ 27.00	Travel - Taxi	CHAO HR/OD Conference
November 6,2018	\$ 27.75	Travel - Other - Parking	CHAO HR/OD Conference
December 20,2018	\$ 555.25	Meal	Christmas lunch
May 2-5, 2019	\$ 388.09	Travel - Air prepaid	CHAO HR/OD Working Group Mtg
November 2018- March 2019	\$ 89.55	Travel - Mileage	Local Mileage

Lina Johnson - VP, Seniors' Health

Date	Amount	Expense Category	Description
September 27-28, 2018	\$ 83.70	Travel - Mileage	CHAO Conference
September 27-28, 2018	\$ 253.84	Travel - Accommodation	CHAO Conference
September 27-28, 2018	\$ 76.00	Travel - Taxi	CHAO Conference
September 27-28, 2018	\$ 56.50	Travel - incidentals (baggage fees)	CHAO Conference
September 27-28, 2018	\$ 6.00	Travel - public transportation	CHAO Conference
September 27-28, 2018	\$ 56.50	Travel - incidentals (charging cables/power adaptors)	CHAO Conference
October 20,2018	\$ 255.60	Travel - Mileage	CHAO Mission Leadership Program
October 20,2018	\$ 577.12	Travel - Accommodation	CHAO Mission Leadership Program
October 20,2018	\$ 73.25	Travel - Taxi	CHAO Mission Leadership Program
October 20,2018	\$ 67.80	Travel - incidentals (baggage fees)	CHAO Mission Leadership Program
October 20,2018	\$ 401.43	Travel - Air	CHAO Mission Leadership Program
September-October, 2018	\$ 38.70	Travel - Mileage	Local mileage
November, 2018	\$ 42.75	Travel - Mileage	Local mileage
December, 2018	\$ 34.65	Travel - Mileage	Local Mileage
February 20-22, 2019	\$ 255.60	Travel - Mileage	CHAO Mission Leadership Program
February 20-22, 2019	\$ 467.72	Travel - Accommodation	CHAO Mission Leadership Program
February 20-22, 2019	\$ 74.30	Travel - Taxi	CHAO Mission Leadership Program
February 20-22, 2019	\$ 67.80	Travel - incidentals (baggage fees)	CHAO Mission Leadership Program
February 20-22, 2019	\$ 477.14	Travel - Air	CHAO Mission Leadership Program
January-March, 2019	\$ 84.60	Travel - Mileage	Local Mileage

Byron Ball - VP, Infrastructure & Planning and CFO

Date	Amount	Expense Category	Description
December 24, 2018	\$ 211.47	Meals	I&P Christmas Lunch
December, 2018- March, 2019	\$ 276.45	Travel - Mileage	local mileage

Carolyn Freitag - VP, Rehabilitative Care

Date	Amount	Expense Category	Description
March 18, 2019	\$ 88.04	Meals	Regional programs Recognition lunch

Janet Sillman - VP, Addictions and Mental Health

Date	Amount	Expense Category	Description
May 24,2018	\$ 122.00	Meal	Retirement tea supplies (M. Mountain)
July 27,2018	\$ 50.07	Meal	Meeting with Tracey Stevenson, NWLHIN
August 2,2018	\$ 26.72	Meal	Breakfast Meeting with Dr. Raimo Pehkonen re: Dental Clinic
August 9,2018	\$ 21.47	Meal	Meeting with Tracey Stevenson, NWLHIN
Apr-August, 2018	\$ 225.51	Travel - Mileage	Local mileage