

Name:	Susan Armstrong	
Title:	Board Member	
Reporting Period:	October 2018 - March 2019	

Date	Amount	Expense Category	Description
September 8, 2018	458.74	Travel - Accommodation	Conference/Seminar
Total	458.74		



Name:	Sarah Downey
Title:	President and CEO
Reporting Period:	October 2018 - March 2019

Date	Amount	Expense Category	Description
September 10, 2018	6.40	Travel - Mileage	Business Meeting
September 10, 2018	18.00	Travel Incidental - Parking	Business Meeting
September 19, 2018	13.60	Travel - Mileage	Business Meeting
September 19, 2018	7.50	Travel Incidental - Parking	Business Meeting
September 20, 2018	9.60	Travel - Mileage	Business Meeting
September 20, 2018	25.00	Travel Incidental - Parking	Business Meeting
September 26, 2018	9.60	Travel - Mileage	Business Meeting
September 26, 2018	25.00	Travel Incidental - Parking	Business Meeting
September 28, 2018	5.20	Travel - Mileage	Business Meeting
September 28, 2018	15.00	Travel Incidental - Parking	Business Meeting
October 4, 2018	10.80	Travel - Mileage	Business Meeting
October 4, 2018	22.00	Travel Incidental - Parking	Business Meeting
October 11, 2018	35.00	Travel - Taxi or Public Transportation	Business Meeting
October 17, 2018	11.20	Travel - Mileage	Conference/Seminar
October 17, 2018	19.00	Travel Incidental - Parking	Conference/Seminar
October 18, 2018	9.60	Travel - Mileage	Business Meeting
October 18, 2018	15.00	Travel Incidental - Parking	Business Meeting
October 26, 2018	5.20	Travel - Mileage	Business Meeting
October 26, 2018	15.00	Travel Incidental - Parking	Business Meeting
October 30, 2018	10.80	Travel - Mileage	Conference/Seminar
October 30, 2018	22.00	Travel Incidental - Parking	Conference/Seminar



Date	Amount	Expense Category	Description
October 31, 2018	7.20	Travel - Mileage	Business Meeting
October 31, 2018	26.00	Travel Incidental - Parking	Business Meeting
November 6, 2018	6.00	Travel - Mileage	Business Meeting
November 6, 2018	22.00	Travel Incidental - Parking	Business Meeting
November 8, 2018	7.60	Travel - Mileage	Conference/Seminar
November 8, 2018	19.00	Travel Incidental - Parking	Conference/Seminar
November 15, 2018	9.60	Travel - Mileage	Business Meeting
November 15, 2018	25.00	Travel Incidental - Parking	Business Meeting
November 19, 2018	6.00	Travel - Mileage	Business Meeting
November 19, 2018	18.00	Travel Incidental - Parking	Business Meeting
November 20, 2018	7.60	Travel - Mileage	Business Meeting
November 20, 2018	32.00	Travel Incidental - Parking	Business Meeting
November 21, 2018	7.60	Travel - Mileage	Business Meeting
November 21, 2018	38.00	Travel Incidental - Parking	Business Meeting
November 29, 2018	30.00	Travel - Taxi or Public Transportation	Conference/Seminar
December 6, 2018	6.40	Travel - Mileage	Business Meeting
December 6, 2018	26.00	Travel Incidental - Parking	Business Meeting
December 13, 2018	6.40	Travel - Mileage	Business Meeting
December 13, 2018	21.00	Travel Incidental - Parking	Business Meeting
December 14, 2018	6.40	Travel - Mileage	Business Meeting
December 14, 2018	33.00	Travel Incidental - Parking	Business Meeting



9.60 25.00 10.00	Travel - Mileage  Travel Incidental - Parking	Business Meeting  Business Meeting
	-	Business Meeting
10.00	Traval Mileage	
	Travel - Mileage	Business Meeting
16.00	Travel Incidental - Parking	Business Meeting
10.80	Travel - Mileage	Business Meeting
22.00	Travel Incidental - Parking	Business Meeting
7.60	Travel - Mileage	Business Meeting
6.40	Travel - Mileage	Conference/Seminar
19.00	Travel Incidental - Parking	Business Meeting
9.00	Travel Incidental - Parking	Conference/Seminar
6.40	Travel - Mileage	Business Meeting
23.75	Travel Incidental - Parking	Business Meeting
9.60	Travel - Mileage	Business Meeting
13.00	Travel Incidental - Parking	Business Meeting
5.20	Travel - Mileage	Business Meeting
20.00	Travel Incidental - Parking	Business Meeting
27.00	Travel - Taxi or Public Transportation	Business Meeting
10.80	Travel - Mileage	Business Meeting
10.75	Travel Incidental - Parking	Business Meeting
6.40	Travel - Mileage	Business Meeting
26.00	Travel Incidental - Parking	Business Meeting
	10.80 22.00 7.60 6.40 19.00 9.00 6.40 23.75 9.60 13.00 5.20 20.00 27.00 10.80 10.75 6.40	10.80 Travel - Mileage  22.00 Travel Incidental - Parking  7.60 Travel - Mileage  6.40 Travel - Mileage  19.00 Travel Incidental - Parking  9.00 Travel Incidental - Parking  6.40 Travel - Mileage  23.75 Travel Incidental - Parking  9.60 Travel - Mileage  13.00 Travel - Mileage  20.00 Travel - Mileage  27.00 Travel - Taxi or Public Transportation  10.80 Travel - Mileage  10.75 Travel Incidental - Parking  6.40 Travel - Mileage



Date	Amount	Expense Category	Description
February 19, 2019	6.40	Travel - Mileage	Business Meeting
February 19, 2019	25.00	Travel Incidental - Parking	Business Meeting
February 21, 2019	27.00	Travel - Taxi or Public Transportation	Business Meeting
February 25, 2019	6.00	Travel - Mileage	Business Meeting
February 25, 2019	15.00	Travel Incidental - Parking	Business Meeting
February 28, 2019	6.40	Travel - Mileage	Business Meeting
February 28, 2019	19.75	Travel Incidental - Parking	Business Meeting
Total	1,071.15		



Name:	Mark Fam
Title:	Vice President Programs
Reporting Period:	October 2018 - March 2019

Date	Amount	Expense Category	Description
November 22, 2018	20.00	Travel - Mileage	Business Meeting
November 22, 2018	20.00	Travel Incidental - Parking	Business Meeting
November 23, 2018	299.73	Travel - Airfare	Conference/Seminar
November 27, 2018	10.00	Travel - Mileage	Business Meeting
November 27, 2018	26.00	Travel Incidental - Parking	Business Meeting
November 29, 2018	8.00	Travel - Mileage	Conference/Seminar
November 29, 2018	20.00	Travel Incidental - Parking	Conference/Seminar
December 3, 2018	5.60	Travel - Mileage	Business Meeting
December 3, 2018	11.00	Travel Incidental - Parking	Business Meeting
December 13, 2018	5.36	Travel - Mileage	Business Meeting
December 13, 2018	26.00	Travel Incidental - Parking	Business Meeting
December 14, 2018	14.41	Travel - Meals	Conference/Seminar
December 14, 2018	138.06	Travel - Taxi or Public Transportation	Conference/Seminar
December 18, 2018	5.84	Travel - Mileage	Business Meeting
December 18, 2018	20.00	Travel Incidental - Parking	Business Meeting
December 20, 2018	5.36	Travel - Mileage	Conference/Seminar
December 20, 2018	20.00	Travel Incidental - Parking	Business Meeting
December 20, 2018	14.00	Travel Incidental - Parking	Conference/Seminar
January 2, 2019	5.36	Travel - Mileage	Conference/Seminar



Date	Amount	Expense Category	Description
January 2, 2019	12.00	Travel Incidental - Parking	Conference/Seminar
January 7, 2019	6.88	Travel - Mileage	Business Meeting
January 7, 2019	18.00	Travel Incidental - Parking	Business Meeting
January 9, 2019	10.64	Travel - Mileage	Business Meeting
January 9, 2019	22.00	Travel Incidental - Parking	Business Meeting
January 14, 2019	10.64	Travel - Mileage	Business Meeting
January 14, 2019	19.00	Travel Incidental - Parking	Business Meeting
January 18, 2019	6.56	Travel - Mileage	Business Meeting
January 18, 2019	20.00	Travel Incidental - Parking	Business Meeting
January 21, 2019	6.40	Travel - Mileage	Business Meeting
January 21, 2019	23.75	Travel Incidental - Parking	Business Meeting
February 1, 2019	6.32	Travel - Mileage	Business Meeting
February 1, 2019	13.00	Travel Incidental - Parking	Business Meeting
February 13, 2019	6.40	Travel - Mileage	Business Meeting
February 13, 2019	9.50	Travel Incidental - Parking	Business Meeting
February 14, 2019	29.44	Travel - Mileage	Business Meeting
February 14, 2019	12.35	Travel Incidental - Parking	Business Meeting
February 22, 2019	4.80	Travel - Mileage	Business Meeting
February 22, 2019	10.00	Travel Incidental - Parking	Business Meeting
March 5, 2019	5.52	Travel - Mileage	Business Meeting
March 5, 2019	22.00	Travel Incidental - Parking	Business Meeting



Date	Amount	Expense Category	Description
March 7, 2019	5.60	Travel - Mileage	Conference/Seminar
March 7, 2019	20.34	Travel Incidental - Parking	Conference/Seminar
March 8, 2019	729.79	Travel - Airfare	Conference/Seminar
March 8, 2019	5.68	Travel - Mileage	Business Meeting
March 8, 2019	13.50	Travel Incidental - Parking	Business Meeting
March 13, 2019	4.96	Travel - Mileage	Business Meeting
March 13, 2019	28.00	Travel Incidental - Parking	Business Meeting
March 15, 2019	98.31	Travel - Airfare	Conference/Seminar
Total	1,856.10		



Name:	Wolf Klassen
Title:	Vice President
	Program Support
Reporting Period:	October 2018 - March 2019

Date	Amount	Expense Category	Description
May 18, 2018	6.80	Travel - Mileage	Business Meeting
May 18, 2018	26.00	Travel Incidental - Parking	Business Meeting
May 24, 2018	12.00	Travel Incidental - Parking	Business Meeting
July 11, 2018	13.50	Travel Incidental - Parking	Business Meeting
July 12, 2018	20.00	Travel Incidental - Parking	Business Meeting
July 31, 2018	14.25	Travel Incidental - Parking	Business Meeting
August 13, 2018	28.00	Travel Incidental - Parking	Business Meeting
September 5, 2018	9.12	Travel - Mileage	Business Meeting
September 5, 2018	14.00	Travel Incidental - Parking	Business Meeting
September 7, 2018	30.00	Travel Incidental - Parking	Business Meeting
September 27, 2018	26.00	Travel Incidental - Parking	Business Meeting
September 28, 2018	30.00	Travel Incidental - Parking	Business Meeting
October 4, 2018	277.13	Travel - Airfare	Conference/Seminar
October 5, 2018	10.28	Travel - Mileage	Business Meeting
October 5, 2018	20.00	Travel Incidental - Parking	Business Meeting
October 18, 2018	10.00	Travel Incidental - Parking	Business Meeting
October 19, 2018	30.00	Travel Incidental - Parking	Business Meeting
October 21, 2018	40.00	Travel Incidental - Parking	Business Meeting
October 23, 2018	35.00	Travel - Taxi or Public Transportation	Conference/Seminar



Date	Amount	Expense Category	Description
October 25, 2018	11.50	Travel - Meals	Conference/Seminar
October 26, 2018	1,194.96	Travel - Accommodation	Conference/Seminar
October 26, 2018	13.48	Travel - Taxi or Public	Business Meeting
		Transportation	
October 29, 2018	8.00	Travel Incidental - Parking	Conference/Seminar
November 1, 2018	112.00	Travel - Taxi or Public	Conference/Seminar
		Transportation	
November 6, 2018	20.00	Travel Incidental - Parking	Conference/Seminar
November 9, 2018	9.00	Travel Incidental - Parking	Business Meeting
November 29, 2018	30.00	Travel Incidental - Parking	Business Meeting
November 30, 2018	20.00	Travel Incidental - Parking	Business Meeting
December 5, 2018	9.20	Travel - Mileage	Business Meeting
December 5, 2018	14.00	Travel Incidental - Parking	Business Meeting
December 6, 2018	20.00	Travel Incidental - Parking	Business Meeting
December 18, 2018	48.00	Travel Incidental - Parking	Business Meeting
December 19, 2018	5.00	Travel Incidental - Parking	Business Meeting
January 21, 2019	23.75	Travel Incidental - Parking	Business Meeting
January 23, 2019	15.00	Travel Incidental - Parking	Business Meeting
January 30, 2019	31.63	Travel - Taxi or Public	Business Meeting
		Transportation	
February 8, 2019	30.00	Travel Incidental - Parking	Business Meeting
February 11, 2019	9.00	Travel Incidental - Parking	Business Meeting
March 1, 2019	30.00	Travel Incidental - Parking	Business Meeting
March 6, 2019	9.20	Travel - Mileage	Business Meeting



Date	Amount	Expense Category	Description
March 6, 2019	14.00	Travel Incidental - Parking	Business Meeting
March 7, 2019	22.10	Travel - Taxi or Public Transportation	Business Meeting
Total	2,351.90		



Name:	Irene Andress
	Vice President
	Patient Experience, Health
Title:	Professions & CNE
Reporting Period:	October 2018 - March 2019

Date	Amount	Expense Category	Description
August 16, 2018	18.00	Travel Incidental - Parking	Business Meeting
September 21, 2018	25.00	Travel Incidental - Parking	Business Meeting
October 17, 2018	27.00	Travel Incidental - Parking	Conference/Seminar
October 19, 2018	20.00	Travel Incidental - Parking	Business Meeting
October 22, 2018	10.00	Travel Incidental - Parking	Business Meeting
October 24, 2018	6.00	Travel Incidental - Parking	Conference/Seminar
October 25, 2018	6.00	Travel Incidental - Parking	Conference/Seminar
October 29, 2018	56.89	Travel - Meals	Conference/Seminar
October 30, 2018	22.00	Travel Incidental - Parking	Conference/Seminar
Total	190.89		



Name:	Sarah Chow
Title:	Vice President Corporate Support & CFO
	Corporate Cupport & Or C
Reporting Period:	October 2018 - March 2019

Date	Amount	Expense Category	Description
July 24, 2018	19.00	Travel Incidental - Parking	Business Meeting
July 31, 2018	45.34	Travel - Meals	Business Meeting
August 17, 2018	346.00	Travel - Airfare	Conference/Seminar
August 18, 2018	58.00	Travel - Taxi or Public Transportation	Conference/Seminar
August 20, 2018	1,214.39	Travel - Accommodation	Conference/Seminar
August 20, 2018	63.55	Travel - Meals	Conference/Seminar
August 23, 2018	82.63	Travel - Meals	Conference/Seminar
August 24, 2018	4.54	Travel - Meals	Conference/Seminar
August 24, 2018	91.52	Travel - Taxi or Public Transportation	Conference/Seminar
August 24, 2018	19.00	Travel Incidental - Parking	Business Meeting
August 26, 2018	19.00	Travel Incidental - Parking	Business Meeting
September 17, 2018	21.00	Travel Incidental - Parking	Business Meeting
October 3, 2018	23.75	Travel Incidental - Parking	Business Meeting
October 5, 2018	16.64	Travel - Mileage	Business Meeting
October 5, 2018	20.00	Travel Incidental - Parking	Business Meeting
January 30, 2019	637.70	Travel - Accommodation	Conference/Seminar
Total	2,682.06		



Name:	Robert Orr
	Vice President
Title:	Redevelopment
Reporting Period:	October 2018 - March 2019

Date	Amount	Expense Category	Description
November 28, 2018	313.18	Travel - Meals	Business Meeting
Total	313.18		

Name:	Dr. lan Fraser
Title:	Chief of Staff
Reporting Period:	October 2018 - March 2019

No expenses to report during current reporting period.