Fiscal Year: 2014-15

Quarter: Q2 = 01July14 to 30Sept14 (expenses paid during this period)

Name: Barbara Bjarneson Title: Board of Directors

| Date | Amount | Expenses | Date Paid | Description |
|-----------|-----------|----------------|-----------|--|
| 11-Jun-14 | 68.00 | Travel-Mileage | 24-Jul-14 | Training / conference / forum / other |
| 16-Jun-14 | 68.00 | Travel-Mileage | 24-Jul-14 | Attendance at LHIN/Board/Committee meeting |
| 24-Jun-14 | 68.00 | Travel-Mileage | 24-Jul-14 | Attendance at LHIN/Board/Committee meeting |
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| Total | \$ 204.00 | | | |

Fiscal Year: 2014-15

Quarter: Q2 = 01July14 to 30Sept14 (expenses paid during this period)

Name: Joseph Bisnaire
Title: Board of Directors

| Date | Amount | Expenses | Date Paid | Description |
|-----------|-----------|----------------|-----------|--|
| 24-Jun-14 | 66.80 | Travel-Mileage | 3-Sep-14 | Attendance at LHIN/Board/Committee meeting |
| 26-Aug-14 | 66.80 | Travel-Mileage | 3-Sep-14 | Attendance at LHIN/Board/Committee meeting |
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| Total | \$ 133.60 | | | |

Fiscal Year: 2014-15

Quarter: Q2 = 01July14 to 30Sept14 (expenses paid during this period)

Name: Dr. Martin Girash
Title: Board of Directors

| Date | Amount | Expenses | Date Paid | Description |
|-----------|-----------|----------------|-----------|--|
| 3-Jun-14 | 55.20 | Travel-Mileage | 18-Sep-14 | Training / conference / forum / other |
| 9-Jun-14 | 160.00 | Travel-Mileage | 18-Sep-14 | Attendance at LHIN/Board/Committee meeting |
| 11-Jun-14 | 55.20 | Travel-Mileage | 18-Sep-14 | Training / conference / forum / other |
| 16-Jun-14 | 55.20 | Travel-Mileage | 18-Sep-14 | Attendance at LHIN/Board/Committee meeting |
| 23-Jun-14 | 46.40 | Travel-Mileage | 18-Sep-14 | Attendance at LHIN/Board/Committee meeting |
| 24-Jun-14 | 55.20 | Travel-Mileage | 18-Sep-14 | Attendance at LHIN/Board/Committee meeting |
| 25-Jun-14 | 55.20 | Travel-Mileage | 18-Sep-14 | Meeting with hospital stakeholder |
| 1-Jul-14 | 69.65 | Travel-General | 18-Sep-14 | Training / conference / forum / other |
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| Total | \$ 552.05 | | | |

Fiscal Year: 2014-15

Quarter: Q2 = 01July14 to 30Sept14 (expenses paid during this period)

Name: Ralph Ganter

Title: Senior Director, Health System Design

| Date | Amount | Expenses | Date Paid | Description |
|-----------|-----------|----------------|-----------|---|
| 9-Jun-14 | 72.00 | Travel-Mileage | 24-Jul-14 | Meeting with hospital stakeholder |
| 11-Jun-14 | 68.00 | Travel-Mileage | 24-Jul-14 | Meeting with hospital stakeholder |
| 17-Jun-14 | 68.00 | Travel-Mileage | 24-Jul-14 | Meeting with hospital stakeholder |
| 11-Jun-14 | 8.00 | Travel-Tolls | 24-Jul-14 | Meeting with hospital stakeholder |
| 20-Jun-14 | 52.00 | Travel-Mileage | 24-Jul-14 | Meeting with community agency stakeholder |
| 25-Jun-14 | 32.00 | Travel-Mileage | 24-Jul-14 | Meeting with hospital stakeholder |
| 3-Jul-14 | 52.00 | Travel-Mileage | 3-Sep-14 | Meeting with community agency stakeholder |
| 14-Jul-14 | 63.20 | Travel-Mileage | 3-Sep-14 | Meeting with community agency stakeholder |
| 22-Jul-14 | 62.40 | Travel-Mileage | 3-Sep-14 | Meeting with community agency stakeholder |
| 14-Aug-14 | 79.20 | Travel-Mileage | 3-Sep-14 | Attendance at Intra-LHINs Meeting |
| 14-Aug-14 | 12.00 | Travel-Parking | 3-Sep-14 | Attendance at Intra-LHINs Meeting |
| 25-Aug-14 | 18.00 | Travel-Mileage | 3-Sep-14 | Meeting with community agency stakeholder |
| 26-Aug-14 | 65.60 | Travel-Mileage | 3-Sep-14 | Attendance at Third Party Meeting |
| 26-Aug-14 | 50.14 | Travel-Meals | 3-Sep-14 | Meeting with community agency stakeholder |
| 26-Aug-14 | 7.25 | Travel-Parking | 3-Sep-14 | Meeting with hospital stakeholder |
| 29-Aug-14 | 17.50 | Travel-Meals | 3-Sep-14 | Meeting with community agency stakeholder |
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| Total | \$ 727.29 | | | |

Fiscal Year: 2014-15

Quarter: Q2 = 01July14 to 30Sept14 (expenses paid during this period)

Name: Robert Bailey

Title: Board of Directors

| Date | Amount | Expenses | Date Paid | Description |
|-----------|--------|----------------|-----------|--|
| 11-Jun-14 | 72.40 | Travel-Mileage | 24-Jul-14 | Training / conference / forum / other |
| 16-Jun-14 | 72.40 | Travel-Mileage | 24-Jul-14 | Attendance at LHIN/Board/Committee meeting |
| 24-Jun-14 | 72.40 | Travel-Mileage | 24-Jul-14 | Attendance at LHIN/Board/Committee meeting |
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Total \$ 217.20