

Posting of Expense Claims

Name: Bernard Blais

Title: President and CEO (Oct-Dec 2015)

Date	Description	Expense Categories			Travel Expenses					Total Cost
		Registration	Meal	Hospitality	Vehicle rental / Mileage	Air / Train	Incidentals	Public / Taxi	Accommodation	
September 29-30, 2015	Conference - Toronto	-	-	-	-	263.12	46.89	130.17	264.65	704.83
October 1, 2015	Meeting - Ottawa	-	-	-	-	-	19.84	-	-	19.84
October 8, 2015	Meeting - Ottawa	-	-	-	-	-	8.11	-	-	8.11
November 1, 2015	Meeting - Ottawa	-	-	-	-	-	10.82	-	-	10.82
November 27, 2015	Course - Ottawa	13.52	-	-	-	-	-	-	-	13.52
December 15, 2015	Meeting - Ottawa	-	-	-	-	-	8.11	-	-	8.11
December 15, 2015	Meeting - Ottawa	-	-	-	-	-	6.08	-	-	6.08

Name: Jean-Francois Brunelle

Title: Vice-President, Human Resources and Organizational Development

Date	Description	Expense Categories			Travel Expenses					Total Cost
		Registration	Meal	Hospitality	Vehicle rental / Mileage	Air / Train	Incidentals	Public / Taxi	Accommodation	
December 9, 2015	Meeting - Ottawa	-	-	-	-	-	5.41	-	-	5.41

Posting of Expense Claims

Name: Debbie Gravelle

Title: Senior Vice-President, Clinical Programs, Chief Nursing Executive and Allied Health Professionals

Date	Description	Expense Categories			Travel Expenses					Total Cost
		Registration	Meal	Hospitality	Vehicle rental / Mileage	Air / Train	Incidentals	Public / Taxi	Accommodation	
September 28, 2015	Meeting - Ottawa	-	-	-	-	-	11.72	-	-	11.72
October 7, 2015	Course - Ottawa	706.03	-	-	-	-	-	-	-	706.03
November 26, 2015	Meeting - Ottawa	-	-	-	-	-	11.57	-	-	11.57
December 7, 2015	Meeting - Ottawa	-	-	-	-	-	8.11	-	-	8.11
December 15, 2015	Meeting - Ottawa	-	-	-	-	-	16.23	-	-	16.23
December 21, 2015	Meeting - Ottawa	-	-	-	-	-	9.47	-	-	9.47
January 4, 2016	Meeting - Ottawa	-	-	-	-	-	9.48	-	-	9.48
February 10, 2016	Course - Toronto	485.38	-	-	-	396.33	18.93	12.63	-	913.27
March 14, 2016	Meeting - Ottawa	-	-	-	-	-	9.47	-	-	9.47

Posting of Expense Claims

Name: Daniel Levac

Title: Senior V.P. Corporate Services and CFO (Oct-Dec 2015), President and CEO (Jan-March 2016)

Date	Description	Expense Categories			Travel Expenses					Total Cost
		Registration	Meal	Hospitality	Vehicle rental / Mileage	Air / Train	Incidentals	Public / Taxi	Accommodation	
August 20, 2015	Meeting - Ottawa	-	-	-	-	-	8.75	-	-	8.75
November 24, 2015	Meeting - Ottawa	-	-	-	-	-	10.50	-	-	10.50
November 25, 2015	Meeting - Ottawa	-	38.67	-	-	-	-	-	-	38.67
November 26, 2015	Meeting - Ottawa	-	-	-	-	-	7.21	-	-	7.21
November 30, 2015	Meeting - Ottawa	-	-	-	-	-	10.82	-	-	10.82
December 1-2, 2015	Meeting - Toronto	-	-	-	-	259.60	37.87	53.02	208.14	558.63
December 10, 2015	Meeting - Ottawa	-	-	-	-	-	5.41	-	-	5.41
December 14, 2015	Meeting - Ottawa	-	35.27	-	-	-	4.06	-	-	39.33
December 21, 2015	Meeting - Ottawa	-	-	-	-	-	-	11.72	-	11.72
January 6, 2016	Meeting - Ottawa	-	22.97	-	-	-	-	-	-	22.97
January 13, 2016	Meeting - Ottawa	-	-	-	-	-	6.77	-	-	6.77
January 28-29, 2016	Meeting - Toronto	-	8.65	-	-	557.07	18.93	-	333.40	918.05
February 3, 2016	Meeting - Ottawa	-	28.91	-	-	-	-	-	-	28.91
February 5, 2016	Meeting - Ottawa	-	11.10	-	-	-	-	-	-	11.10
February 10, 2016	Meeting - Ottawa	-	-	-	-	-	9.48	-	-	9.48
February 24-25, 2016	Course - Ottawa	225.42	-	-	-	-	16.23	-	-	241.65
February 26, 2016	Meeting - Ottawa	-	8.78	-	-	-	-	-	-	8.78
March 1, 2016	Meeting - Toronto	-	-	-	-	208.35	18.93	30.88	-	258.16
March 7, 2016	Meeting - Ottawa	-	-	-	-	-	12.62	-	-	12.62
March 24, 2016	Meeting - Ottawa	-	-	-	-	-	7.66	-	-	7.66
March 29, 2015	Course - Ottawa	151.82	-	-	-	-	-	-	-	151.82
March 31-April 1, 2016	Conference - Orlando, FL	-	-	-	-	689.56	-	-	-	689.56

Posting of Expense Claims

Name: Melissa MacKenzie
Title: Member, Board of Directors

Date	Description	Expense Categories			Travel Expenses					Total Cost
		Registration	Meal	Hospitality	Vehicle rental / Mileage	Air / Train	Incidentals	Public / Taxi	Accommodation	
February 1, 2016	Meeting Ottawa	-	-	-	-	-	-	8.90	-	8.90

Name: Amipal Manchanda
Title: Chair, Board of Directors

Date	Description	Expense Categories			Travel Expenses					Total Cost
		Registration	Meal	Hospitality	Vehicle rental / Mileage	Air / Train	Incidentals	Public / Taxi	Accommodation	
October 29, 2015	Meeting - Ottawa	-	-	-	-	-	-	39.67	-	39.67
November 1, 2015	Meeting - Ottawa	-	-	-	-	-	-	39.67	-	39.67
February 29, 2016	Meeting - Ottawa	-	-	-	-	-	-	98.28	-	98.28

Name: Amy Porteous
Title: Vice-President, Public Affairs and Planning

Date	Description	Expense Categories			Travel Expenses					Total Cost
		Registration	Meal	Hospitality	Vehicle rental / Mileage	Air / Train	Incidentals	Public / Taxi	Accommodation	
November 4, 2015	Meeting - Ottawa	-	-	-	-	-	6.77	-	-	6.77
November 8, 2015	Meeting - Ottawa	-	-	-	-	-	14.43	-	-	14.43
November 9, 2015	Meeting - Ottawa	-	-	-	-	-	19.84	-	-	19.84
November 10, 2015	Meeting - Ottawa	-	-	-	-	-	19.84	-	-	19.84
November 30, 2015	Meeting - Ottawa	-	-	-	-	-	9.47	-	-	9.47
December 10, 2015	Meeting - Ottawa	-	-	-	-	-	6.77	-	-	6.77
March 4, 2016	Meeting - Ottawa	50.95	-	-	-	-	9.47	-	-	60.42
March 31, 2016	Meeting - Ottawa	-	-	-	-	-	-	9.01	-	9.01

Posting of Expense Claims

Name: Peter Walker

Title: Vice-President, Research and Academic Affairs

Date	Description	Expense Categories			Travel Expenses					Total Cost
		Registration	Meal	Hospitality	Vehicle rental / Mileage	Air / Train	Incidentals	Public / Taxi	Accommodation	
January 6, 2016	Meeting - Ottawa	-	22.97	-	-	-	-	-	-	22.97

Name: Richard Wilson

Title: Vice-President, Corporate Services and Chief Financial Officer Interim

Date	Description	Expense Categories			Travel Expenses					Total Cost
		Registration	Meal	Hospitality	Vehicle rental / Mileage	Air / Train	Incidentals	Public / Taxi	Accommodation	
March 1, 2016	Meeting - Toronto	-	-	-	-	208.35	18.94	-	-	227.29