

Quinte Health Care

Name: Mary Clare Egberts

Title: CEO

Reporting Period: April 2014 - September 2014

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
21-Feb-14						\$ 63.67	\$ 63.67	Meeting
6-Apr-14					\$ 50.01		\$ 50.01	Conference - Toronto
29-Apr-14						\$ 33.99	\$ 33.99	Meeting
15-May-14				\$ 203.00			\$ 203.00	Conference - Toronto
20-May-14						\$ 17.46	\$ 17.46	Meeting
13-Jun-14					\$ 15.00		\$ 15.00	Meeting
9-Jul-14						\$ 63.55	\$ 63.55	Meeting
17-Jul-14						\$ 163.36	\$ 163.36	Meeting
22-Jul-14						\$ 9.97	\$ 9.97	Meeting
13-Aug-14						\$ 100.94	\$ 100.94	Meeting
Oct 7-8, 2014		\$ 318.95					\$ 318.95	Conference - New York
							\$ -	
							\$ -	
							\$ -	
	\$ 9,000.00						\$ 9,000.00	Auto Allowance
							<u>\$ 10,039.90</u>	

Quinte Health Care

Name: Katherine Stansfield

Title: VP & Chief Nursing Officer

Reporting Period: April 2014 - September 2014

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
9-Jan-14	\$ 30.00						\$ 30.00	Meeting - Picton
22-Jan-14	\$ 30.00						\$ 30.00	Meeting - Picton
24-Jan-14	\$ 30.00						\$ 30.00	Meeting - Picton
31-Jan-14	\$ 30.00						\$ 30.00	Meeting - Picton
3-Feb-14	\$ 60.00						\$ 60.00	Meeting - Kingston
5-Feb-14	\$ 30.00						\$ 30.00	Meeting - Picton
7-Feb-14	\$ 30.00						\$ 30.00	Meeting - Picton
11-Feb-14	\$ 15.20						\$ 15.20	Meeting - Trenton
13-Feb-14	\$ 30.00						\$ 30.00	Meeting - Picton
19-Feb-14	\$ 60.00						\$ 60.00	Meeting - Kingston
21-Feb-14	\$ 30.00						\$ 30.00	Meeting - Picton
4-Mar-14	\$ 15.20						\$ 15.20	Meeting - Trenton
7-Mar-14	\$ 30.00						\$ 30.00	Meeting - Picton
10-Mar-14	\$ 30.00						\$ 30.00	Meeting - Picton
19-Mar-14	\$ 60.00						\$ 60.00	Meeting - Kingston
25-Mar-14	\$ 15.20						\$ 15.20	Meeting - Trenton
26-Mar-14	\$ 30.00						\$ 30.00	Meeting - Picton
4-Apr-14	\$ 30.00						\$ 30.00	Meeting - Picton
11-Apr-14	\$ 60.00						\$ 60.00	Meeting - Kingston
14-Apr-14	\$ 30.00						\$ 30.00	Meeting - Picton
16-Apr-14	\$ 60.00						\$ 60.00	Meeting - Kingston
23-Apr-14	\$ 30.00						\$ 30.00	Meeting - Picton
1-May-14	\$ 96.00						\$ 96.00	Meeting - Bancroft
2-May-14	\$ 30.00						\$ 30.00	Meeting - Picton
8-May-14	\$ 140.00						\$ 140.00	Meeting - Toronto
13-May-14	\$ 30.00						\$ 30.00	Meeting - Picton
14-May-14	\$ 15.20						\$ 15.20	Meeting - Trenton
16-May-14	\$ 96.00						\$ 96.00	Meeting - Bancroft
22-May-14	\$ 15.20						\$ 15.20	Meeting - Trenton
30-May-14	\$ 30.00						\$ 30.00	Meeting - Picton
5-Jun-14	\$ 60.00						\$ 60.00	Meeting - Kingston
17-Jun-14	\$ 30.00						\$ 30.00	Meeting - Picton
18-Jun-14	\$ 30.00						\$ 30.00	Meeting - Picton
24-Jun-14	\$ 96.00						\$ 96.00	Meeting - Bancroft
25-Jun-14	\$ 60.00						\$ 60.00	Meeting - Kingston
							\$ -	
							\$ -	
							\$ -	
							<u>\$ 1,494.00</u>	

Quinte Health Care

Name: Brad Harrington

Title: VP & CFO

Reporting Period: April 2014 - September 2014

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
3-Feb-14	\$ 60.00						\$ 60.00	Meeting - Kingston
13-Feb-14	\$ 30.00						\$ 30.00	Meeting - Picton
26-Feb-14	\$ 60.00						\$ 60.00	Meeting - Kingston
21-Mar-14				\$	2.00		\$ 2.00	Meeting - Trenton
25-Mar-14	\$ 15.20						\$ 15.20	Meeting - Trenton
26-Mar-14	\$ 30.00						\$ 30.00	Meeting - Picton
27-Mar-14	\$ 30.00						\$ 30.00	Meeting - Picton
Mar 27-28, 2014	\$ 245.20		\$ 45.44	\$ 96.04	\$ 6.00		\$ 392.68	Site visit - Owen Sound
Apr 2-3, 2014		\$ 50.45	\$ 9.61	\$ 133.85	\$ 12.00		\$ 205.91	Site visit - Ottawa
9-Apr-14			\$ 18.81				\$ 18.81	Site visit - Markham
10-Apr-14	\$ 15.20						\$ 15.20	Meeting - Trenton
23-Apr-14	\$ 64.00						\$ 64.00	Meeting - Kingston
8-May-14	\$ 16.00						\$ 16.00	Meeting - Hillier
20-May-14	\$ 60.00						\$ 60.00	Meeting - Kingston
30-May-14	\$ 60.00						\$ 60.00	Meeting - Kingston
4-Jun-14	\$ 15.20						\$ 15.20	Meeting - Trenton
11-Jun-14	\$ 15.20						\$ 15.20	Meeting - Trenton
19-Jun-14	\$ 15.20						\$ 15.20	Meeting - Trenton
20-Jun-14	\$ 60.00						\$ 60.00	Meeting - Kingston
24-Jun-14	\$ 91.20						\$ 91.20	Meeting - Bancroft
25-Jun-14	\$ 15.20						\$ 15.20	Meeting - Trenton
22-Jul-14	\$ 15.20						\$ 15.20	Meeting - Trenton
23-Jul-14	\$ 30.00						\$ 30.00	Meeting - Picton
30-Jul-14	\$ 30.00						\$ 30.00	Meeting - Picton
15-Aug-14	\$ 24.80						\$ 24.80	Meeting - Trenton
26-Aug-14	\$ 150.40						\$ 150.40	Meeting - Toronto
							\$ -	
							\$ -	
							<u>\$ 1,522.20</u>	

**Quinte Health Care**

**Name: Jeff Hohenkerk**

**Title: Vice President**

**Reporting Period: April 2014 - September 2014**

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation
6-Feb-14	\$ 15.20			
7-Feb-14	\$ 7.60			
13-Feb-14	\$ 30.00			
14-Feb-14	\$ 4.00			
21-Feb-14	\$ 15.20			
21-Mar-14	\$ 15.20			
25-Mar-14	\$ 7.60			
26-Mar-14	\$ 2.08			
27-Mar-14	\$ 15.20			
28-Mar-14	\$ 7.60			
4-Apr-14	\$ 7.60			
11-Apr-14	\$ 7.60			
14-Apr-14	\$ 16.00			
15-Apr-14	\$ 4.00			
22-Apr-14	\$ 15.20			
25-Apr-14	\$ 7.60			
1-May-14	\$ 14.08			
2-May-14	\$ 30.00			
7-May-14	\$ 28.64		\$ 15.03	
8-May-14	\$ 31.12			
14-May-14	\$ 28.24			
16-May-14	\$ 15.20			
17-May-14	\$ 30.00			
23-May-14	\$ 7.60			
2-Jun-14	\$ 96.00			
3-Jun-14	\$ 15.20			
4-Jun-14	\$ 15.20			
5-Jun-14	\$ 9.20			
6-Jun-14	\$ 15.20			
11-Jun-14	\$ 15.20			
17-Jun-14	\$ 30.00			
18-Jun-14	\$ 30.00			
19-Jun-14	\$ 15.20			
20-Jun-14	\$ 2.16			
24-Jun-14	\$ 96.00			
25-Jun-14	\$ 32.00			
26-Jun-14	\$ 1.60			
11-Jul-14	\$ 18.40			
17-Jul-14	\$ 2.80			
18-Jul-14	\$ 2.80			
19-Jul-14	\$ 2.80			
22-Jul-14	\$ 15.20			
23-Jul-14	\$ 30.00			



Travel - Other	Hospitality	Total	Description
		\$ 18.40	Meeting - Trenton
		\$ 7.60	Meeting - Trenton
		\$ 30.00	Meeting - Picton
		\$ 4.00	Meeting - Belleville
		\$ 7.60	Meeting - Trenton
		\$ 15.20	Meeting - Trenton
		\$ 15.20	Meeting - Trenton
		\$ 2.08	Meeting - Belleville
		\$ 15.20	Meeting - Trenton
		\$ 7.60	Meeting - Trenton
		\$ 7.60	Meeting - Trenton
		\$ 7.60	Meeting - Trenton
		\$ 16.00	Site visit - North York
		\$ 4.00	Meeting - Belleville
		\$ 15.20	Meeting - Trenton
		\$ 7.60	Meeting - Trenton
		\$ 14.08	Meeting - Bancroft
		\$ 30.00	Meeting - Picton
\$ 4.42		\$ 48.09	Meeting - Toronto
		\$ 31.12	Meeting - Hillier
\$ 40.00		\$ 68.24	Meeting - Toronto
		\$ 15.20	Meeting - Trenton
		\$ 30.00	Meeting - Picton
		\$ 7.60	Meeting - Trenton
		\$ 96.00	Meeting - Bancroft
		\$ 15.20	Meeting - Trenton
		\$ 15.20	Meeting - Trenton
		\$ 9.20	Meeting - Belleville
		\$ 15.20	Meeting - Trenton
		\$ 15.20	Meeting - Trenton
		\$ 30.00	Meeting - Picton
		\$ 30.00	Meeting - Picton
	\$ 23.47	\$ 38.67	Meeting - Trenton
\$ 2.00		\$ 4.16	Meeting - Belleville
		\$ 96.00	Meeting - Bancroft
		\$ 32.00	Meeting - Picton
		\$ 1.60	Meeting - Belleville
		\$ 18.40	Meeting - Toronto
		\$ 2.80	Meeting - Belleville
		\$ 2.80	Meeting - Belleville
		\$ 2.80	Meeting - Belleville
		\$ 15.20	Meeting - Trenton
		\$ 30.00	Meeting - Picton
		\$ -	
		\$ -	
		\$ -	

---

\$ 895.64





**Quinte Health Care**  
**Name: Dr. D. Zoutman**  
**Title: Chief of Staff**  
**Reporting Period: April 2014 - September 2014**

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
24-Apr-14		\$ 164.98					\$ 164.98	Meeting - Toronto
							\$ -	
							\$ -	
	\$ 10,170.00						\$ 10,170.00	Auto Allowance
							<u>\$ 10,334.98</u>	

Quinte Health Care  
Name: Board of Directors

Reporting Period: April 2014 - September 2014

Name	Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
Tricia Anderson	22-Apr-14	\$ 17.60						\$ 17.60	Meeting - Belleville
	23-Apr-14	\$ 72.80						\$ 72.80	Meeting - Kingston
	21-May-14	\$ 72.80						\$ 72.80	Meeting - Kingston
	27-May-14	\$ 17.60						\$ 17.60	Meeting - Belleville
	4-Jun-14	\$ 72.80						\$ 72.80	Meeting - Kingston
	18-Jun-14	\$ 72.80						\$ 72.80	Meeting - Kingston
	19-Jun-14	\$ 17.60						\$ 17.60	Meeting - Belleville
	20-Jun-14	\$ 16.00						\$ 16.00	Meeting - Belleville
	25-Jun-14	\$ 72.80						\$ 72.80	Meeting - Kingston
	26-Jun-14	\$ 17.60						\$ 17.60	Meeting - Belleville
Karen Baker	25-Apr-14	\$ -	\$ 135.60	\$ -	\$ 254.04			\$ 389.64	Conference - Toronto
Steve Blakely	25-Nov-13	\$ 66.40						\$ 66.40	Meeting - Kingston
	26-Nov-13	\$ 31.20						\$ 31.20	Meeting - Belleville
	27-Nov-13	\$ 31.20						\$ 31.20	Meeting - Belleville
	2-Jan-14	\$ 31.20						\$ 31.20	Meeting - Belleville
	7-Jan-14	\$ 31.20						\$ 31.20	Meeting - Belleville
	9-Jan-14	\$ 31.20						\$ 31.20	Meeting - Belleville
	10-Jan-14	\$ 31.20						\$ 31.20	Meeting - Belleville
	14-Jan-14	\$ 31.20						\$ 31.20	Meeting - Belleville
	21-Jan-14	\$ 31.20						\$ 31.20	Meeting - Belleville
	22-Jan-14	\$ 31.20						\$ 31.20	Meeting - Belleville
	30-Jan-14	\$ 58.40						\$ 58.40	Meeting - Kingston
	6-Feb-14	\$ 31.20						\$ 31.20	Meeting - Belleville
	26-Feb-14	\$ 31.20						\$ 31.20	Meeting - Belleville
	4-Mar-14	\$ 31.20						\$ 31.20	Meeting - Belleville
	20-Mar-14	\$ 31.20						\$ 31.20	Meeting - Belleville
	24-Mar-14	\$ 31.20						\$ 31.20	Meeting - Belleville
	25-Mar-14	\$ 43.20						\$ 43.20	Meeting - Trenton
	10-Apr-14		\$ 549.13			\$ 68.37		\$ 617.50	Airfare - Orlando - Toronto - return
	22-Apr-14	\$ 31.20						\$ 31.20	Meeting - Belleville
	30-Apr-14	\$ 31.20						\$ 31.20	Meeting - Belleville
1-May-14	\$ 31.20						\$ 31.20	Meeting - Belleville	
2-May-14	\$ 9.60						\$ 9.60	Meeting - Picton	
20-May-14	\$ 31.20						\$ 31.20	Meeting - Belleville	
22-May-14	\$ 31.20						\$ 31.20	Meeting - Belleville	
27-May-14	\$ 31.20						\$ 31.20	Meeting - Belleville	
28-May-14	\$ 31.20						\$ 31.20	Meeting - Belleville	
John Embregts	18-Mar-14	\$ 28.00						\$ 28.00	Meeting - Belleville
	20-Mar-14	\$ 28.00						\$ 28.00	Meeting - Belleville
	25-Mar-14	\$ 28.00						\$ 28.00	Meeting - Belleville
	20-May-14	\$ 28.00						\$ 28.00	Meeting - Belleville
27-May-14	\$ 28.00						\$ 28.00	Meeting - Belleville	
Doug McGregor	20-Jun-14	\$ 41.52				\$ 2.40		\$ 43.92	Meeting - Belleville
	25-Jun-14	\$ 76.00						\$ 76.00	Meeting - Kingston
	13-Aug-14	\$ 42.16						\$ 42.16	Meeting - Belleville
	20-Aug-14	\$ 77.60					\$ 31.15	\$ 108.75	Meeting - Kingston
Merril Mascarenhas	25-Jun-13	\$ 17.60						\$ 17.60	Meeting - Belleville
	13-Sep-14	\$ 17.60						\$ 17.60	Meeting - Belleville

	17-Sep-13	\$	17.60		\$	12.00	\$	29.60	Meeting - Belleville	
	24-Sep-14	\$	17.60				\$	17.60	Meeting - Belleville	
	27-Sep-14	\$	20.00				\$	20.00	Meeting - Belleville	
	1-Oct-13	\$	17.60				\$	17.60	Meeting - Belleville	
	19-Nov-13	\$	17.60				\$	17.60	Meeting - Belleville	
	26-Nov-13	\$	4.80				\$	4.80	Meeting - Picton	
	4-Mar-14	\$	17.60				\$	17.60	Meeting - Belleville	
Darlene O'Farrell	4-Mar-14	\$	96.00				\$	96.00	Meeting - Belleville	
	20-Mar-14	\$	96.00				\$	96.00	Meeting - Belleville	
	25-Mar-14	\$	98.00				\$	98.00	Meeting - Trenton	
	27-May-14	\$	96.00	\$	4.50	\$	133.89	\$	234.39	Meeting - Belleville
	3-Jun-14	\$	96.00	\$	21.19		\$	117.19	Meeting - Belleville	
	11-Jun-14	\$	96.00				\$	96.00	Meeting - Belleville	
	20-Jun-14	\$	96.00				\$	96.00	Meeting - Belleville	
	25-Jun-14	\$	148.00				\$	148.00	Meeting - Kingston	
John Petrie	7-Jan-14	\$	12.80				\$	12.80	Meeting - Belleville	
	21-Jan-14	\$	12.80				\$	12.80	Meeting - Belleville	
	22-Jan-14	\$	12.80				\$	12.80	Meeting - Belleville	
	4-Feb-14	\$	12.80				\$	12.80	Meeting - Belleville	
	26-Feb-14	\$	12.80				\$	12.80	Meeting - Belleville	
	18-Mar-14	\$	12.80				\$	12.80	Meeting - Belleville	
	25-Mar-14	\$	15.20				\$	15.20	Meeting - Trenton	
	7-Apr-14	\$	12.80				\$	12.80	Meeting - Belleville	
	10-Apr-14	\$	12.80				\$	12.80	Meeting - Belleville	
	22-Apr-14	\$	12.80				\$	12.80	Meeting - Belleville	
	20-May-14	\$	12.80				\$	12.80	Meeting - Belleville	
	27-May-14	\$	12.80				\$	12.80	Meeting - Belleville	
	28-May-14	\$	12.80				\$	12.80	Meeting - Belleville	
	20-Jun-14	\$	10.40				\$	10.40	Meeting - Belleville	
	24-Jun-14	\$	12.80				\$	12.80	Meeting - Belleville	
							\$	-		
							\$	-		
							\$	-		
							\$	4,034.75		