

Quinte Health Care

Name: Mary Clare Egberts

Title: CEO

Reporting Period: Oct 2018 - Mar 2019

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
21-Aug-18						\$ 47.19	\$ 47.19	Meeting
Sep 5 -7, 2018				\$ 458.74	\$ 33.90		\$ 492.64	Conference - Blue Mountain
26-Sep-18						\$ 122.15	\$ 122.15	Meeting
Oct 5 - 9, 2018			\$ 121.40	\$ 723.55	\$ 297.50		\$ 1,142.45	Conference - New Orleans
2-Nov-18						\$ 25.93	\$ 25.93	Meeting
15-Nov-18					\$ 41.00		\$ 41.00	Conference - Toronto
23-Nov-18					\$ 25.00		\$ 25.00	Conference - Toronto
30-Nov-18						\$ 278.39	\$ 278.39	Meeting
	\$ 9,000.00						\$ 9,000.00	Auto Allowance
							<u>\$ 11,174.75</u>	

**Quinte Health Care**  
**Name: Carol Smith Romeril**  
**Title: VP & Chief Nursing Officer**  
**Reporting Period: Oct 2018 - Mar 2019**

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
24-Aug-18	\$ 134.40						\$ 134.40	Meeting - Smith Falls
10-Sep-18	\$ 30.00						\$ 30.00	Meeting - Picton
19-Sep-18	\$ 60.00						\$ 60.00	Meeting - Kingston
25-Sep-18	\$ 15.20						\$ 15.20	Meeting - Trenton
10-Oct-18		\$ 113.00					\$ 113.00	Meeting - Toronto
18-Oct-18	\$ 138.40				\$ 17.00		\$ 155.40	Meeting - Markham
15-Nov-18	\$ 88.80						\$ 88.80	Meetings - Napanee and Kingston
12-Dec-18	\$ 30.00						\$ 30.00	Meeting - Picton
8-Jan-19		\$ 110.74					\$ 110.74	Meeting - Toronto
17-Jan-19		\$ 114.13					\$ 114.13	Meeting - Toronto
7-Mar-19		\$ 155.94					\$ 155.94	Conference - Toronto
							<u>\$ 1,007.61</u>	

**Quinte Health Care**  
**Name: Brad Harrington**  
**Title: VP & CFO**  
**Reporting Period: Oct 2018 - Mar 2019**

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
7-Sep-18	\$ 96.00						\$ 96.00	Meeting - Bancroft
13-Sep-18	\$ 16.00						\$ 16.00	Meeting - Trenton
14-Sep-18	\$ 96.00						\$ 96.00	Meeting - Bancroft
17-Sep-18	\$ 30.00				\$ 8.00		\$ 38.00	Meeting - Picton
18-Sep-18	\$ 16.00						\$ 16.00	Meeting - Trenton
3-Oct-18	\$ 30.00						\$ 30.00	Meeting - Picton
18-Oct-18	\$ 104.00				\$ 17.00		\$ 121.00	Meeting - Markham
26-Oct-18	\$ 60.00						\$ 60.00	Meeting - Kingston
15-Nov-18	\$ 34.40						\$ 34.40	Meeting - Napanee
18-Nov-18	\$ 244.80						\$ 244.80	Conference - London
30-Nov-18	\$ 60.00						\$ 60.00	Meeting - Kingston
6-Dec-18	\$ 16.00						\$ 16.00	Meeting - Trenton
7-Dec-18	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
12-Dec-18	\$ 30.00						\$ 30.00	Meeting - Picton
14-Dec-18	\$ 30.00						\$ 30.00	Meeting - Picton
7-Jan-19	\$ 60.00				\$ 8.75		\$ 68.75	Meeting - Kingston
8-Jan-19		\$ 110.74	\$ 13.05		\$ 13.00		\$ 136.79	Meeting - Toronto
11-Jan-19	\$ 60.00				\$ 10.50		\$ 70.50	Meeting - Kingston
18-Jan-19	\$ 60.00				\$ 5.25		\$ 65.25	Meeting - Kingston
24-Jan-19	\$ 30.00						\$ 30.00	Meeting - Picton
29-Jan-19	\$ 30.00						\$ 30.00	Meeting - Picton
1-Feb-19	\$ 60.00				\$ 4.50		\$ 64.50	Meeting - Kingston
21-Feb-19	\$ 60.00						\$ 60.00	Meeting - Kingston
22-Feb-19	\$ 96.00						\$ 96.00	Meeting - Bancroft
							<u>\$ 1,575.99</u>	

**Quinte Health Care**

**Name: Jeff Hohenkerk**

**Title: Vice President**

**Reporting Period: Oct 2018 - Mar 2019**

<b>Date</b>	<b>Travel - Mileage</b>	<b>Travel - Train / Air</b>	<b>Travel - Meals</b>	<b>Travel - Accommodation</b>
17-Oct-18	\$ 30.00		\$ 12.32	
5-Nov-18	\$ 60.00			
14-Nov-18	\$ 20.00			
21-Nov-18	\$ 32.00			
29-Nov-18	\$ 28.00			
30-Nov-18	\$ 28.00		\$ 14.61	
17-Jan-19	\$ 32.00			
29-Jan-19	\$ 30.00			
1-Feb-19	\$ 60.00			

	Travel - Other	Hospitality	Total	Description
			\$ 42.32	Conference - Toronto
\$	13.25	\$ 103.12	\$ 176.37	Meeting - Kingston
\$	48.00		\$ 68.00	Meeting - Toronto
			\$ 32.00	Meeting - Tweed
			\$ 28.00	Meeting - Toronto
			\$ 42.61	Conference - Toronto
			\$ 32.00	Meeting - Tweed
			\$ 30.00	Meeting - Picton
			\$ 60.00	Meeting - Kingston
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			\$ 511.30	

Quinte Health Care  
 Name: Susan Rowe  
 Title: VP People and Strategy  
 Reporting Period: Oct 2018 - Mar 2019

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
Oct 24-25, 2018			\$ 11.28	\$ 269.12			\$ 280.40	Conference - Toronto
19-Jan-19	\$ 30.00						\$ 30.00	Meeting - Picton
19-Mar-19		\$ 83.62	\$ 11.15		\$ 10.00		\$ 104.77	Conference - Toronto
							<u>\$ 415.17</u>	

**Quinte Health Care**

**Name: Dr. C. MacPherson**

**Title: Interim Chief of Staff**

**Reporting Period: Oct 2018 - Mar 2019**

<b>Date</b>	<b>Travel - Mileage</b>	<b>Travel - Train / Air</b>	<b>Travel - Meals</b>	<b>Travel - Accommodation</b>
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Travel - Other	Hospitality	Total	Description
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Quinte Health Care  
Name: Board of Directors

Reporting Period: Oct 2018 - Mar 2019

Name	Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
Patrick Johnston	29-Aug-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	30-Aug-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	4-Sep-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	11-Sep-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	12-Sep-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	25-Sep-18	\$ 44.00						\$ 44.00	Meeting - Trenton
	3-Oct-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	22-Oct-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	23-Oct-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	24-Oct-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	1-Nov-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	6-Nov-18	\$ 16.00						\$ 16.00	Meeting - Madoc
	13-Nov-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	20-Nov-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	27-Nov-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	5-Dec-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	18-Dec-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	19-Dec-18	\$ 36.00						\$ 36.00	Meeting - Belleville
	John Kearns	4-Sep-18	\$ 32.80						\$ 32.80
11-Sep-18		\$ 32.80						\$ 32.80	Meeting - Belleville
25-Sep-18		\$ 42.40						\$ 42.40	Meeting - Trenton
3-Oct-18		\$ 32.80						\$ 32.80	Meeting - Belleville
Oct 16-18, 2018		\$ 130.40		\$ 30.00	\$ 267.95	\$ 11.20		\$ 439.55	Conference - Toronto
22-Oct-18	\$ 32.80						\$ 32.80	Meeting - Belleville	
23-Oct-18	\$ 32.80						\$ 32.80	Meeting - Belleville	
David MacKinnon	18-Sep-18	\$ 142.80						\$ 142.80	Meeting - Brockville
Lisa O'Toole	26-Jun-18	\$ 32.00						\$ 32.00	Meeting - Belleville
	24-Jul-18	\$ 52.00						\$ 52.00	Meeting - Trenton
	13-Aug-18	\$ 32.00						\$ 32.00	Meeting - Belleville
	27-Aug-18	\$ 41.60						\$ 41.60	Meeting - Trenton
	4-Sep-18	\$ 32.00						\$ 32.00	Meeting - Belleville
	11-Sep-18	\$ 32.00						\$ 32.00	Meeting - Belleville
	Oct 17-18, 2018	\$ 33.60		\$ 29.31	\$ 267.95			\$ 330.86	Conference - Toronto
	22-Oct-18	\$ 32.00						\$ 32.00	Meeting - Belleville
	23-Oct-18	\$ 32.00						\$ 32.00	Meeting - Belleville
	13-Nov-18	\$ 32.00						\$ 32.00	Meeting - Belleville
27-Nov-18	\$ 32.00						\$ 32.00	Meeting - Belleville	
11-Dec-18	\$ 32.00						\$ 32.00	Meeting - Belleville	
Peggy Payne	4-Sep-18	\$ 29.60						\$ 29.60	Meeting - Belleville
	11-Sep-18	\$ 29.60						\$ 29.60	Meeting - Belleville
	12-Sep-18	\$ 29.60						\$ 29.60	Meeting - Belleville
	25-Sep-18	\$ 34.40						\$ 34.40	Meeting - Trenton
	13-Nov-18	\$ 29.60						\$ 29.60	Meeting - Belleville
	27-Nov-18	\$ 29.60						\$ 29.60	Meeting - Belleville
11-Dec-18	\$ 29.60						\$ 29.60	Meeting - Belleville	
Stuart Wright	12-Jun-18	\$ 42.00						\$ 42.00	Meeting - Picton
	13-Jun-18	\$ 17.20						\$ 17.20	Meeting - Belleville
	21-Jun-18	\$ 15.60						\$ 15.60	Meeting - Belleville

26-Jun-18	\$ 17.20		\$ 17.20	Meeting - Belleville
28-Jun-18	\$ 20.00		\$ 20.00	Meeting - Belleville
17-Jul-18	\$ 17.20		\$ 17.20	Meeting - Belleville
22-Aug-18	\$ 17.20		\$ 17.20	Meeting - Belleville
30-Aug-18	\$ 17.20		\$ 17.20	Meeting - Belleville
4-Sep-18	\$ 17.20		\$ 17.20	Meeting - Belleville
9-Sep-18	\$ 17.20		\$ 17.20	Meeting - Belleville
12-Sep-18	\$ 17.20		\$ 17.20	Meeting - Belleville
20-Sep-18	\$ 141.60		\$ 141.60	Meeting - Brockville
1-Oct-18	\$ 17.20		\$ 17.20	Meeting - Belleville
2-Oct-18	\$ 16.00		\$ 16.00	Meeting - Belleville
3-Oct-18	\$ 17.20		\$ 17.20	Meeting - Belleville
10-Oct-18	\$ 42.40	\$ 61.59	\$ 103.99	Meetings - Wellington and Picton
13-Oct-18	\$ 17.20		\$ 17.20	Meeting - Belleville
22-Oct-18	\$ 17.20		\$ 17.20	Meeting - Belleville
23-Oct-18	\$ 17.20		\$ 17.20	Meeting - Belleville
26-Oct-18	\$ 40.80		\$ 40.80	Meeting - Picton
1-Nov-18	\$ 17.20		\$ 17.20	Meeting - Belleville
20-Nov-18	\$ 17.20		\$ 17.20	Meeting - Belleville
27-Nov-18	\$ 17.20		\$ 17.20	Meeting - Belleville
30-Nov-18	\$ 28.80		\$ 28.80	Meeting - Bloomfield
4-Dec-18	\$ 20.00		\$ 20.00	Meeting - Belleville
11-Dec-18	\$ 17.20		\$ 17.20	Meeting - Belleville
13-Dec-18	\$ 78.00		\$ 78.00	Meeting - Kingston
18-Dec-18	\$ 17.20		\$ 17.20	Meeting - Belleville
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			<u>\$ 3,165.60</u>	