

Quinte Health Care

Name: Mary Clare Egberts

Title: CEO

Reporting Period: Apr 2018 - Sep 2018

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
19-Jan-18			\$ 5.96				\$ 5.96	Meeting
8-Mar-18					\$ 30.00		\$ 30.00	Meeting
4-Apr-18						\$ 103.96	\$ 103.96	Meeting
17-Apr-18						\$ 68.23	\$ 68.23	Meeting
26-Apr-18						\$ 66.65	\$ 66.65	Meeting
19-Jun-18						\$ 63.62	\$ 63.62	Meeting
22-Jun-18						\$ 81.54	\$ 81.54	Meeting
4-Jul-18						\$ 51.95	\$ 51.95	Meeting
14-Jul-18						\$ 246.68	\$ 246.68	Meeting
							\$ -	
							\$ -	
Oct 5 - 9		\$ 1,116.31					\$ 1,116.31	Conference - New Orleans
							\$ -	
	\$ 9,000.00						\$ 9,000.00	Auto Allowance
							<u>\$ 10,834.90</u>	

Quinte Health Care
Name: Carol Smith Romeril
Title: VP & Chief Nursing Officer
Reporting Period: Apr 2018 - Sep 2018

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
6-Dec-17	\$ 168.00						\$ 168.00	Meeting - Newmarket
17-Jan-18	\$ 60.00						\$ 60.00	Meeting - Kingston
21-Feb-18	\$ 60.00						\$ 60.00	Meeting - Kingston
28-Feb-18	\$ 30.00						\$ 30.00	Meeting - Picton
7-Mar-18	\$ 152.00				\$ 32.00		\$ 184.00	Meeting - Toronto
21-Mar-18	\$ 152.80						\$ 152.80	Meeting - Toronto
3-Apr-18	\$ 60.00						\$ 60.00	Meeting - Kingston
18-Apr-18	\$ 60.00						\$ 60.00	Meeting - Kingston
23-Apr-18	\$ 30.00						\$ 30.00	Meeting - Picton
16-May-18	\$ 60.00						\$ 60.00	Meeting - Kingston
25-May-18	\$ 164.00						\$ 164.00	Conference - Toronto
6-Jun-18	\$ 152.00			\$ 122.00			\$ 274.00	Meeting - Toronto
13-Jun-18	\$ 30.00						\$ 30.00	Meeting - Picton
27-Jun-18	\$ 60.00						\$ 60.00	Meeting - Kingston
6-Jul-18	\$ 60.00						\$ 60.00	Meeting - Kingston
15-Aug-18	\$ 76.08						\$ 76.08	Meetings - Kingston and Picton
19-Aug-18					\$ 122.05		\$ 122.05	Meeting - Kingston
							\$ -	
							\$ -	
							<u>\$ 1,650.93</u>	

Quinte Health Care

Name: Brad Harrington

Title: VP & CFO

Reporting Period: Apr 2018 - Sep 2018

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
12-Feb-18	\$ 30.00						\$ 30.00	Meeting - Picton
20-Feb-18	\$ 16.00						\$ 16.00	Meeting - Trenton
22-Feb-18	\$ 30.00						\$ 30.00	Meeting - Picton
28-Feb-18	\$ 30.00						\$ 30.00	Meeting - Picton
12-Mar-18	\$ 16.00						\$ 16.00	Meeting - Trenton
13-Mar-18	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
14-Mar-18	\$ 16.00						\$ 16.00	Meeting - Trenton
16-Mar-18	\$ 30.00						\$ 30.00	Meeting - Picton
22-Mar-18	\$ 30.00						\$ 30.00	Meeting - Picton
6-Apr-18	\$ 60.00						\$ 60.00	Meeting - Kingston
24-Apr-18	\$ 30.00						\$ 30.00	Meeting - Picton
25-Apr-18	\$ 30.00						\$ 30.00	Meeting - Picton
27-Apr-18	\$ 96.00						\$ 96.00	Meeting - Bancroft
2-May-18	\$ 64.00						\$ 64.00	Meeting - Kingston
9-May-18	\$ 30.00						\$ 30.00	Meeting - Picton
15-May-18	\$ 30.00						\$ 30.00	Meeting - Picton
16-May-18	\$ 16.00						\$ 16.00	Meeting - Trenton
22-May-18	\$ 16.00						\$ 16.00	Meeting - Trenton
30-May-18	\$ 30.00						\$ 30.00	Meeting - Picton
5-Jun-18	\$ 64.00						\$ 64.00	Meeting - Kingston
12-Jun-18	\$ 30.00						\$ 30.00	Event - Picton
13-Jun-18	\$ 16.00						\$ 16.00	Meeting - Trenton
19-Jun-18	\$ 16.00						\$ 16.00	Meeting - Trenton
20-Jun-18	\$ 16.00						\$ 16.00	Meeting - Trenton
25-Jun-18	\$ 64.00				\$ 6.00	\$ -	\$ 70.00	Meeting - Kingston
28-Jun-18	\$ 30.00						\$ 30.00	Meeting - Picton
4-Jul-18	\$ 30.00						\$ 30.00	Meeting - Picton
6-Jul-18	\$ 64.00						\$ 64.00	Meeting - Kingston
9-Jul-18	\$ 64.00				\$ 20.00		\$ 84.00	Meeting - Kingston
16-Jul-18	\$ 16.00						\$ 16.00	Meeting - Trenton
23-Jul-18	\$ 64.00						\$ 64.00	Meeting - Kingston
24-Jul-18	\$ 28.00						\$ 28.00	Event - Stockdale
15-Aug-18	\$ 30.00						\$ 30.00	Meeting - Picton
23-Aug-18	\$ 30.00						\$ 30.00	Meeting - Picton
23-Aug-18						\$ 64.81	\$ 64.81	Meeting
							\$ -	
							\$ -	
							\$ 1,318.81	