

Quinte Health Care

Name: Mary Clare Egberts

Title: CEO

Reporting Period: Apr 2019 - Sep 2019

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
13-Dec-18						\$ 60.43	\$ 60.43	Meeting
31-Jan-19						\$ 30.69	\$ 30.69	Meeting
6-Feb-19					\$ 167.61		\$ 167.61	Meeting - Toronto
27-Feb-19						\$ 55.55	\$ 55.55	Meeting
11-Mar-19					\$ 6.00	\$ 11.19	\$ 17.19	Meeting
19-Mar-19					\$ 6.00		\$ 6.00	Meeting - Kingston
28-Mar-19					\$ 20.00		\$ 20.00	Meeting - Toronto
17-Jun-19						\$ 27.73	\$ 27.73	Meeting
19-Jun-19						\$ 120.91	\$ 120.91	Meeting
3-Jul-19						\$ 43.21	\$ 43.21	Meeting
17-Jul-19						\$ 167.00	\$ 167.00	Meeting
20-Aug-19						\$ 49.62	\$ 49.62	Meeting
							\$ -	
	\$ 9,000.00						\$ 9,000.00	Auto Allowance
							<u>\$ 9,765.94</u>	

Quinte Health Care  
 Name: Carol Smith Romeril  
 Title: VP & Chief Nursing Officer  
 Reporting Period: Apr 2019 - Sep 2019

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
7-Jan-19	\$ 60.00						\$ 60.00	Meeting - Kingston
11-Jan-19	\$ 60.00						\$ 60.00	Meeting - Kingston
16-Jan-19	\$ 60.00						\$ 60.00	Meeting - Kingston
18-Jan-19	\$ 60.00						\$ 60.00	Meeting - Kingston
29-Jan-19	\$ 30.00						\$ 30.00	Meeting - Picton
1-Feb-19	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
20-Feb-19	\$ 60.00						\$ 60.00	Meeting - Kingston
22-Feb-19					\$ 22.40		\$ 22.40	Meeting - Toronto
1-Mar-19	\$ 60.00						\$ 60.00	Meeting - Kingston
20-Mar-19	\$ 60.00						\$ 60.00	Meeting - Kingston
20-Apr-19	\$ 60.00						\$ 60.00	Meeting - Kingston
26-Apr-19	\$ 60.00						\$ 60.00	Meeting - Kingston
3-May-19	\$ 60.00						\$ 60.00	Meeting - Kingston
22-May-19		\$ 114.13					\$ 114.13	Meeting - Toronto
17-May-19	\$ 60.00						\$ 60.00	Meeting - Kingston
30-May-19	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
3-Jun-19	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
5-Jun-19	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
7-Jun-19	\$ 118.40						\$ 118.40	Meeting - Smith Falls
11-Jun-19	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
13-Jun-19	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
18-Jun-19	\$ 3.20				\$ 15.00		\$ 18.20	Meeting - Belleville
19-Jun-19	\$ 60.00						\$ 60.00	Meeting - Kingston
25-Jun-19	\$ 15.20						\$ 15.20	Meeting - Trenton
28-Jun-19	\$ 30.00						\$ 30.00	Meeting - Napanee
							<u>\$ 1,464.33</u>	

Quinte Health Care

Name: Brad Harrington

Title: VP & CFO

Reporting Period: Apr 2019 - Sep 2019

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
1-Mar-19	\$ 60.00						\$ 60.00	Meeting - Kingston
4-Mar-19	\$ 30.00						\$ 30.00	Meeting - Picton
8-Mar-19	\$ 16.00						\$ 16.00	Meeting - Trenton
13-Mar-19	\$ 16.00						\$ 16.00	Meeting - Trenton
15-Mar-19	\$ 96.00						\$ 96.00	Meeting - Bancroft
25-Mar-19	\$ 60.00				\$ 5.00		\$ 65.00	Meeting - Kingston
27-Mar-19	\$ 30.00						\$ 30.00	Meeting - Picton
28-Mar-19			\$ 10.41				\$ 10.41	Meeting - Toronto
4-Apr-19	\$ 16.00						\$ 16.00	Meeting - Trenton
9-Apr-19	\$ 30.00						\$ 30.00	Meeting - Picton
10-Apr-19	\$ 46.00						\$ 46.00	Meetings - Trenton and Picton
11-Apr-19		\$ 162.72	\$ 19.94			\$ 29.50	\$ 212.16	Meeting - Toronto
17-Apr-19	\$ 30.00						\$ 30.00	Meeting - Picton
24-Apr-19					\$ 24.50		\$ 24.50	Meeting - Toronto
26-Apr-19	\$ 60.00				\$ 4.50		\$ 64.50	Meeting - Kingston
30-Apr-19	\$ 30.00						\$ 30.00	Meeting - Picton
3-May-19	\$ 60.00				\$ 5.25		\$ 65.25	Meeting - Kingston
6-May-19	\$ 16.00						\$ 16.00	Meeting - Trenton
8-May-19	\$ 16.00						\$ 16.00	Meeting - Trenton
10-May-19	\$ 30.00						\$ 30.00	Meeting - Picton
17-May-19	\$ 60.00				\$ 4.50		\$ 64.50	Meeting - Kingston
28-May-19	\$ 96.00						\$ 96.00	Meeting - Bancroft
29-May-19	\$ 30.00						\$ 30.00	Meeting - Picton
30-May-19	\$ 60.00				\$ 5.00		\$ 65.00	Meeting - Kingston
31-May-19	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
3-Jun-19	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
5-Jun-19	\$ 74.80				\$ 6.00		\$ 80.80	Meetings - Picton and Kingston
7-Jun-19	\$ 134.40				\$ 4.00		\$ 138.40	Meeting - Smith Falls
10-Jun-19	\$ 62.00		\$ 32.51	\$ 292.62	\$ 50.00		\$ 437.13	Conference - Toronto
11-Jun-19	\$ 30.00				\$ 6.00		\$ 36.00	Meeting - Kingston
13-Jun-19	\$ 30.00				\$ 6.00		\$ 36.00	Meeting - Kingston
17-Jun-19	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
18-Jun-19						\$ 92.23	\$ 92.23	Meeting
20-Jun-19	\$ 16.00						\$ 16.00	Meeting - Trenton
24-Jun-19	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
25-Jun-19	\$ 16.00						\$ 16.00	Meeting - Trenton
26-Jun-19	\$ 30.00						\$ 30.00	Meeting - Picton
27-Jun-19	\$ 30.00						\$ 30.00	Meeting - Picton
28-Jun-19	\$ 28.00						\$ 28.00	Meeting - Napanee
3-Jul-19	\$ 60.00				\$ 3.00		\$ 63.00	Meeting - Kingston
9-Jul-19	\$ 16.00						\$ 16.00	Meeting - Trenton
15-Jul-19	\$ 96.00						\$ 96.00	Meeting - Bancroft
23-Jul-19	\$ 16.00						\$ 16.00	Meeting - Trenton
7-Aug-19	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
28-Aug-19	\$ 60.00						\$ 60.00	Meeting - Kingston
							<u>\$ 2,680.88</u>	

**Quinte Health Care**

**Name: Jeff Hohenkerk**

**Title: Vice President**

**Reporting Period: Apr 2019 - Sep 2019**

<b>Date</b>	<b>Travel - Mileage</b>	<b>Travel - Train / Air</b>	<b>Travel - Meals</b>	<b>Travel - Accommodation</b>
15-Mar-19	\$ 60.00			
22-Mar-19	\$ 60.00			
26-Mar-19	\$ 152.00			
4-Apr-19	\$ 60.00			
17-Apr-19	\$ 32.00			
23-Apr-19	\$ 60.00			
26-Apr-19	\$ 96.00			
3-May-19	\$ 60.00			
7-May-19	\$ 32.00			
28-May-19	\$ 96.00			
10-Jun-19	\$ 28.00			
11-Jun-19	\$ 28.00			
19-Jun-19	\$ 96.00			
20-Jun-19	\$ 16.00			
25-Jun-19	\$ 16.00			
14-Aug-19	\$ 32.00			
16-Aug-19	\$ 17.60			

Travel - Other	Hospitality	Total	Description
		\$ 60.00	Meeting - Kingston
		\$ 60.00	Meeting - Kingston
\$ 25.00		\$ 177.00	Meeting - Toronto
		\$ 60.00	Meeting - Kingston
		\$ 32.00	Meeting - Tweed
\$ 5.00		\$ 65.00	Meeting - Kingston
		\$ 96.00	Meeting - Bancroft
\$ 4.85		\$ 64.85	Meeting - Kingston
		\$ 32.00	Meeting - Tweed
		\$ 96.00	Meeting - Bancroft
\$ 25.00		\$ 53.00	Conference - Toronto
\$ 20.00		\$ 48.00	Conference - Toronto
		\$ 96.00	Meeting - Bancroft
		\$ 16.00	Meeting - Trenton
		\$ 16.00	Meeting - Trenton
		\$ 32.00	Meeting - Tweed
		\$ 17.60	Meeting - Stirling
		<hr/>	
		\$ 1,021.45	



**Quinte Health Care**

**Name: Dr. C. MacPherson**

**Title: Chief of Staff**

**Reporting Period: Apr 2019 - Sep 2019**

<b>Date</b>	<b>Travel - Mileage</b>	<b>Travel - Train / Air</b>	<b>Travel - Meals</b>	<b>Travel - Accommodation</b>
19-Dec-18	\$ 60.00			
9-Jan-19	\$ 96.00			
16-Jan-19	\$ 60.00			
29-Jan-19	\$ 46.00			
20-Feb-19	\$ 60.00			
5-Mar-19	\$ 16.00			
20-Mar-19	\$ 90.00			
9-Apr-19	\$ 66.96			
23-Apr-19	\$ 16.00			

Travel - Other	Hospitality	Total	Description
		\$ 60.00	Meeting - Kingston
		\$ 96.00	Meeting - Bancroft
		\$ 60.00	Meeting - Kingston
		\$ 46.00	Meetings - Trenton and Picton
		\$ 60.00	Meeting - Kingston
		\$ 16.00	Meeting - Trenton
		\$ 90.00	Meetings - Kingston and Picton
		\$ 66.96	Meeting - Kingston
		\$ 16.00	Meeting - Trenton
		<hr/>	
		\$ 510.96	



Quinte Health Care  
Name: Board of Directors

Reporting Period: Apr 2019 - Sep 2019

Name	Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
Patrick Johnston	15-Jan-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	16-Jan-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	22-Jan-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	29-Jan-19	\$ 32.00						\$ 32.00	Meeting - Picton
	14-Feb-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	3-Apr-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	17-Apr-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	30-Apr-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	2-May-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	6-May-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	May 8-10, 2019	\$ 36.00	\$ 155.94	\$ 30.00	\$ 597.00	\$ 60.00		\$ 878.94	Conference - Toronto
	14-May-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	15-May-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	28-May-19	\$ 16.00						\$ 16.00	Meeting
	4-Jun-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	11-Jun-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	19-Jun-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	25-Jun-19	\$ 44.00						\$ 44.00	Meeting - Trenton
	John Kearns	13-Nov-18	\$ 32.80						\$ 32.80
20-Nov-18		\$ 32.80						\$ 32.80	Meeting - Belleville
27-Nov-18		\$ 32.80						\$ 32.80	Meeting - Belleville
11-Dec-18		\$ 32.80						\$ 32.80	Meeting - Belleville
29-Jan-19		\$ 4.80						\$ 4.80	Meeting - Picton
12-Mar-19		\$ 32.80						\$ 32.80	Meeting - Belleville
26-Mar-19		\$ 32.80						\$ 32.80	Meeting - Belleville
2-May-19		\$ 32.80						\$ 32.80	Meeting - Belleville
16-May-19		\$ 32.80						\$ 32.80	Meeting - Belleville
28-May-19		\$ 32.80						\$ 32.80	Meeting - Belleville
4-Jun-19		\$ 32.80						\$ 32.80	Meeting - Belleville
12-Jun-19		\$ 32.80						\$ 32.80	Meeting - Belleville
25-Jun-19		\$ 44.00						\$ 44.00	Meeting - Trenton
Peggy Payne		8-Jan-19	\$ 29.60						\$ 29.60
	15-Jan-19	\$ 29.60						\$ 29.60	Meeting - Belleville
	26-Feb-19	\$ 29.60						\$ 29.60	Meeting - Belleville
	12-Mar-19	\$ 29.60						\$ 29.60	Meeting - Belleville
	26-Mar-19	\$ 29.60						\$ 29.60	Meeting - Belleville
	3-Apr-19	\$ 29.60						\$ 29.60	Meeting - Belleville
	10-Apr-19	\$ 29.60						\$ 29.60	Meeting - Belleville
	11-Apr-19	\$ 29.60						\$ 29.60	Meeting - Belleville
	23-Apr-19	\$ 29.60						\$ 29.60	Meeting - Belleville
	24-Apr-19	\$ 29.60						\$ 29.60	Meeting - Belleville
	30-Apr-19	\$ 29.60						\$ 29.60	Meeting - Belleville
	14-May-19	\$ 29.60						\$ 29.60	Meeting - Belleville
	28-May-19	\$ 29.60						\$ 29.60	Meeting - Belleville
	11-Jun-19	\$ 29.60						\$ 29.60	Meeting - Belleville
12-Jun-19	\$ 29.60						\$ 29.60	Meeting - Belleville	
25-Jun-19	\$ 34.40						\$ 34.40	Meeting - Trenton	
Stuart Wright	8-Jan-19	\$ 17.20						\$ 17.20	Meeting - Belleville
	13-Jan-19	\$ 17.20						\$ 17.20	Meeting - Belleville

22-Jan-19	\$	17.20			\$	17.20	Meeting - Belleville
28-Jan-19	\$	20.00			\$	20.00	Meeting - Belleville
29-Jan-19	\$	40.80			\$	40.80	Meeting - Picton
12-Feb-19	\$	17.20			\$	17.20	Meeting - Belleville
14-Feb-19	\$	17.20			\$	17.20	Meeting - Belleville
25-Feb-19	\$	15.20			\$	15.20	Meeting - Belleville
26-Feb-19	\$	17.20			\$	17.20	Meeting - Belleville
1-Mar-19	\$	20.00			\$	20.00	Meeting - Belleville
13-Mar-19	\$	17.20			\$	17.20	Meeting - Belleville
14-Mar-19	\$	17.20			\$	17.20	Meeting - Belleville
18-Mar-19	\$	20.00			\$	20.00	Meeting - Belleville
20-Mar-19	\$	17.20			\$	17.20	Meeting - Belleville
26-Mar-19	\$	17.20			\$	17.20	Meeting - Belleville
3-Apr-19	\$	17.20			\$	17.20	Meeting - Belleville
17-Apr-19	\$	48.00			\$	48.00	Meetings - Picton and Belleville
23-Apr-19	\$	17.20			\$	17.20	Meeting - Belleville
24-Apr-19	\$	17.20			\$	17.20	Meeting - Belleville
26-Apr-19	\$	20.00			\$	20.00	Meeting - Belleville
30-Apr-19	\$	17.20			\$	17.20	Meeting - Belleville
2-May-19	\$	17.20			\$	17.20	Meeting - Belleville
6-May-19	\$	17.20			\$	17.20	Meeting - Belleville
10-May-19	\$	17.20			\$	17.20	Meeting - Belleville
14-May-19	\$	17.20			\$	17.20	Meeting - Belleville
16-May-19	\$	17.20			\$	17.20	Meeting - Belleville
23-May-19	\$	17.20			\$	17.20	Meeting - Belleville
28-May-19	\$	28.00			\$	28.00	Meeting - Bancroft
4-Jun-19	\$	17.20			\$	17.20	Meeting - Belleville
11-Jun-19	\$	44.40			\$	44.40	Meetings - Picton and Belleville
17-Jun-19	\$	17.20			\$	17.20	Meeting - Belleville
27-Jun-19	\$	28.00			\$	28.00	Meeting - Wellington
14-Aug-19	\$	41.60			\$	41.60	Meeting - Picton
16-Aug-19	\$	18.00			\$	18.00	Meeting - Stirling
21-Aug-19	\$	17.20			\$	17.20	Meeting - Belleville
22-Aug-19	\$	20.00			\$	20.00	Meeting - Belleville
27-Aug-19	\$	17.20			\$	17.20	Meeting - Belleville
3-Sep-19	\$	17.20			\$	17.20	Meeting - Belleville
Sep 4 - 6, 2019	\$	128.00	\$	395.50	\$	523.50	Conference - Toronto
10-Sep-19	\$	17.20			\$	17.20	Meeting - Belleville
					\$	-	
					\$	<u>3,697.64</u>	