

Quinte Health Care
Name: Mary Clare Egberts
Title: CEO
Reporting Period: Apr 2017 - Sep 2017

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
2-Feb-17					\$ 15.00		\$ 15.00	Meeting
14-Feb-17						\$ 45.08	\$ 45.08	Meeting
15-Mar-17						\$ 53.42	\$ 53.42	Meeting
31-Mar-17						\$ 25.60	\$ 25.60	Meeting
3-Apr-17					\$ 25.00	\$ 17.02	\$ 42.02	Meeting
25-Apr-17						\$ 280.00	\$ 280.00	Event
							\$ -	
							\$ -	
							\$ -	
							\$ -	
	\$ 9,000.00						\$ 9,000.00	Auto Allowance
							<u>\$ 9,461.12</u>	

Quinte Health Care

Name: Carol Smith Romeril

Title: VP & Chief Nursing Officer

Reporting Period: Apr 2017 - Sep 2017

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
29-Nov-16	\$ 30.00						\$ 30.00	Meeting - Picton
21-Dec-16	\$ 60.00						\$ 60.00	Meeting - Kingston
9-Jan-17	\$ 1.60						\$ 1.60	Meeting - Belleville
18-Jan-17	\$ 60.00						\$ 60.00	Meeting - Kingston
8-Feb-17	\$ 6.40						\$ 6.40	Meeting - Belleville
15-Feb-17	\$ 60.00						\$ 60.00	Meeting - Kingston
15-Mar-17	\$ 60.00						\$ 60.00	Meeting - Kingston
11-Apr-17	\$ 96.00						\$ 96.00	Meeting - Bancroft
19-Apr-17	\$ 60.00						\$ 60.00	Meeting - Kingston
Apr 20 - 21, 2017	\$ 149.60			\$ 271.44	\$ 85.56		\$ 506.60	Conference - Toronto
3-May-17	\$ 60.00						\$ 60.00	Meeting - Kingston
5-May-17	\$ 1.60						\$ 1.60	Meeting - Belleville
8-May-17	\$ 60.00						\$ 60.00	Meeting - Kingston
21-Jun-17	\$ 60.00						\$ 60.00	Meeting - Kingston
27-Jun-17	\$ 13.60						\$ 13.60	Meeting - Wellington
Jun 27 - 28 , 2017	\$ 146.00						\$ 146.00	Meeting - Toronto
							\$ -	
							<u>\$ 1,281.80</u>	

Quinte Health Care

Name: Brad Harrington

Title: VP & CFO

Reporting Period: Apr 2017 - Sep 2017

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
1-Mar-17	\$ 100.80						\$ 100.80	Meeting - Barrie
3-Mar-17	\$ 42.40		\$ 60.81				\$ 103.21	Meeting - Peterborough
6-Mar-17	\$ 60.00						\$ 60.00	Meeting - Kingston
7-Mar-17	\$ 30.00						\$ 30.00	Meeting - Picton
8-Mar-17	\$ 46.00						\$ 46.00	Meetings - Picton and Trenton
10-Mar-17	\$ 60.00						\$ 60.00	Meeting - Kingston
21-Mar-17	\$ 30.00						\$ 30.00	Meeting - Picton
22-Mar-17	\$ 30.00						\$ 30.00	Meeting - Picton
3-Apr-17	\$ 76.00						\$ 76.00	Meetings - Kingston and Trenton
4-Apr-17	\$ 30.00						\$ 30.00	Meeting - Wellington
5-Apr-17	\$ 30.00						\$ 30.00	Meeting - Picton
7-Apr-17	\$ 60.00						\$ 60.00	Meeting - Kingston
11-Apr-17	\$ 30.00						\$ 30.00	Meeting - Picton
12-Apr-17	\$ 96.00						\$ 96.00	Meeting - Bancroft
19-Apr-17	\$ 30.00						\$ 30.00	Meeting - Picton
24-Apr-17	\$ 30.00						\$ 30.00	Meeting - Picton
26-Apr-17	\$ 76.00						\$ 76.00	Meetings - Kingston and Trenton
27-Apr-17	\$ 30.00						\$ 30.00	Meeting - Picton
1-May-17	\$ 61.20						\$ 61.20	Meetings - Kingston and Picton
3-May-17	\$ 16.00						\$ 16.00	Meeting - Trenton
5-May-17	\$ 96.00						\$ 96.00	Meeting - Bancroft
8-May-17	\$ 30.00						\$ 30.00	Meeting - Picton
10-May-17	\$ 30.00						\$ 30.00	Meeting - Picton
15-May-17	\$ 30.00						\$ 30.00	Meeting - Picton
30-May-17	\$ 96.00						\$ 96.00	Meeting - Bancroft
7-Jun-17	\$ 30.00						\$ 30.00	Meeting - Picton
12-Jun-17	\$ 30.00						\$ 30.00	Meeting - Picton
14-Jun-17	\$ 90.00						\$ 90.00	Meetings - Kingston and Picton
19-Jun-17	\$ 16.00						\$ 16.00	Meeting - Trenton
21-Jun-17	\$ 96.00						\$ 96.00	Meeting - Bancroft
26-Jun-17	\$ 60.00						\$ 60.00	Meeting - Kingston
27-Jun-17	\$ 22.80						\$ 22.80	Meeting - Wellington
28-Jun-17	\$ 60.00						\$ 60.00	Meeting - Kingston
5-Jul-17	\$ 30.00						\$ 30.00	Meeting - Picton
18-Jul-17	\$ 30.00						\$ 30.00	Meeting - Picton
19-Jul-17	\$ 10.00						\$ 10.00	Meeting - Corbyville
26-Jul-17	\$ 60.00						\$ 60.00	Meeting - Kingston
							\$ -	
							\$ -	
							\$ 1,842.01	

Quinte Health Care

Name: Jeff Hohenkerk

Title: Vice President

Reporting Period: Apr 2017 - Sep 2017

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation
10-Apr-17	\$ 16.00			
20-Apr-17	\$ 60.00			
26-Apr-17	\$ 16.00			
8-May-17	\$ 16.00			
12-May-17	\$ 96.00			
19-May-17	\$ 30.00			
24-May-17	\$ 16.00			
30-May-17	\$ 16.00			
1-Jun-17	\$ 10.00			
21-Jun-17	\$ 30.00			
22-Jun-17	\$ 16.00			
27-Jun-17	\$ 22.80			
13-Jul-17	\$ 30.00			
To be rescheduled		\$ 460.82		

Quinte Health Care
Name: Susan Rowe
Title: Senior Director, Communcations
Reporting Period: Apr 2017 - Sep 2017

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
24-Jan-17	\$ 30.00						\$ 30.00	Meeting - Picton
8-Feb-17	\$ 30.00						\$ 30.00	Meeting - Picton
27-Feb-17	\$ 16.00						\$ 16.00	Meeting - Trenton
5-Apr-17	\$ 30.00						\$ 30.00	Meeting - Picton
10-Apr-17	\$ 16.00						\$ 16.00	Meeting - Trenton
19-Apr-17	\$ 16.00						\$ 16.00	Meeting - Trenton
21-Apr-17	\$ 30.00						\$ 30.00	Meeting - Picton
1-May-17	\$ 30.00						\$ 30.00	Meeting - Picton
8-May-17	\$ 30.00						\$ 30.00	Meeting - Picton
10-May-17	\$ 30.00						\$ 30.00	Meeting - Picton
15-May-17	\$ 30.00						\$ 30.00	Meeting - Picton
24-May-17	\$ 45.20						\$ 45.20	Meetings - Trenton and Picton
6-Jun-17	\$ 15.20						\$ 15.20	Meeting - Trenton
14-Jun-17	\$ 30.00						\$ 30.00	Meeting - Picton
27-Jun-17	\$ 22.40						\$ 22.40	Meeting - Wellington
							\$ -	
							\$ -	
							\$ -	
							\$ -	
							\$ 400.80	

Quinte Health Care

Name: Paul McAuley

Title: Senior Director, Strategic Planning and Projects

Reporting Period: Apr 2017 - Sep 2017

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
4-Apr-17	\$ 16.00						\$ 16.00	Meeting - Picton
Apr 19 - 21, 2017		\$ 128.82	\$ 80.20	\$ 381.94	\$ 16.00		\$ 606.96	Conference - Toronto
1-May-17	\$ 16.00						\$ 16.00	Meeting - Trenton
8-May-17	\$ 16.00						\$ 16.00	Meeting - Trenton
30-May-17	\$ 96.00						\$ 96.00	Meeting - Bancroft
22-Jun-17	\$ 96.00						\$ 96.00	Meeting - Bancroft
27-Jun-17	\$ 23.20						\$ 23.20	Meeting - Wellington
							\$ -	
							\$ -	
							\$ -	
							\$ -	
							\$ 870.16	

Quinte Health Care
Name: Dr. D. Zoutman
Title: Chief of Staff
Reporting Period: Apr 2017 - Sep 2017

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
25-Jul-17		\$ 188.26					\$ 188.26	Meeting - Toronto
							\$ -	
							\$ -	
	\$ 10,170.00						\$ 10,170.00	Auto Allowance
							<u>\$ 10,358.26</u>	

Quinte Health Care
Name: Board of Directors

Reporting Period: Apr 2017 - Sep 2017

Name	Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
Jessica Anderson	18-Apr-17	\$ 92.00						\$ 92.00	Meeting - Belleville
	9-May-17	\$ 92.00						\$ 92.00	Meeting - Belleville
	6-Jun-17	\$ 92.00						\$ 92.00	Meeting - Belleville
	27-Jun-17	\$ 112.00			\$ 179.42			\$ 291.42	Meeting - Wellington
	21-Aug-17	\$ 92.00						\$ 92.00	Meeting - Belleville
	31-Aug-17	\$ 92.00						\$ 92.00	Meeting - Belleville
Doug McGregor	1-Mar-17	\$ 44.00				\$ 3.00		\$ 47.00	Meeting - Belleville
	2-Mar-17	\$ 42.08						\$ 42.08	Meeting - Belleville
	7-Mar-17	\$ 44.00						\$ 44.00	Meeting - Belleville
	8-Mar-17	\$ 54.80		\$ 11.28				\$ 66.08	Meeting - Trenton
	10-Mar-17	\$ 44.00						\$ 44.00	Meeting - Toronto
	14-Mar-17	\$ 44.00			\$ 164.35			\$ 208.35	Meeting - Belleville
	17-Mar-17	\$ 57.44						\$ 57.44	Meeting - Trenton
	20-Mar-17	\$ 44.00		\$ 6.36				\$ 50.36	Meeting - Belleville
	22-Mar-17	\$ 56.00				\$ 2.00		\$ 58.00	Meetings - Trenton and Belleville
	23-Mar-17	\$ 14.80						\$ 14.80	Meeting - Picton
	24-Mar-17	\$ 44.00						\$ 44.00	Meeting - Belleville
	28-Mar-17	\$ 44.00						\$ 44.00	Meeting - Belleville
	29-Mar-17	\$ 64.48						\$ 64.48	Meetings - Picton and Trenton
	4-Apr-17	\$ 47.60		\$ 4.74				\$ 52.34	Meetings - Wellington and Belleville
	18-Apr-17	\$ 44.00						\$ 44.00	Meeting - Belleville
	24-Apr-17	\$ 44.00						\$ 44.00	Meeting - Belleville
	25-Apr-17	\$ 44.00						\$ 44.00	Meeting - Belleville
	26-Apr-17	\$ 44.00						\$ 44.00	Meeting - Belleville
	27-Apr-17	\$ 80.00					\$ 7.50	\$ 87.50	Meeting - Kingston
	2-May-17	\$ 44.00						\$ 44.00	Meeting - Belleville
	3-May-17	\$ 44.00						\$ 44.00	Meeting - Belleville
	4-May-17	\$ 44.00						\$ 44.00	Meeting - Belleville
	8-May-17	\$ 52.80						\$ 52.80	Meeting - Trenton
	9-May-17	\$ 44.00		\$ 28.59			\$ 1.50	\$ 74.09	Meeting - Belleville
	10-May-17	\$ 54.80						\$ 54.80	Meeting - Trenton
	12-May-17	\$ 44.00						\$ 44.00	Meeting - Belleville
	15-May-17	\$ 13.84						\$ 13.84	Meeting - Picton
	16-May-17	\$ 44.00						\$ 44.00	Meeting - Belleville
	17-May-17	\$ 75.28		\$ 44.84				\$ 120.12	Meeting - Kingston
	24-May-17	\$ 54.80						\$ 54.80	Meeting - Trenton
	30-May-17	\$ 66.40						\$ 66.40	Meeting - Bancroft
	1-Jun-17	\$ 76.40		\$ 7.21				\$ 83.61	Meeting - Kingston
6-Jun-17	\$ 44.00						\$ 44.00	Meeting - Belleville	
12-Jun-17	\$ 13.44						\$ 13.44	Meeting - Picton	
13-Jun-17	\$ 44.00						\$ 44.00	Meeting - Belleville	
14-Jun-17	\$ 55.20		\$ 11.31				\$ 66.51	Meetings - Belleville and Trenton	
20-Jun-17	\$ 44.00						\$ 44.00	Meeting - Belleville	
22-Jun-17	\$ 51.36						\$ 51.36	Meeting - Trenton	
27-Jun-17	\$ 27.52						\$ 27.52	Meeting - Wellington	
29-Jun-17	\$ 44.00						\$ 44.00	Meeting - Belleville	
4-Jul-17	\$ 44.00						\$ 44.00	Meeting - Belleville	
5-Jul-17	\$ 42.80						\$ 42.80	Meeting - Belleville	

