

Quinte Health Care

Name: Mary Clare Egberts

Title: CEO

Reporting Period: Oct 2019 - Mar 2020

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
Sep 4 - 6, 2019				\$ 395.50			\$ 395.50	Meeting - Toronto
18-Sep-19						\$ 96.31	\$ 96.31	Meeting
23-Sep-19						\$ 10.44	\$ 10.44	Meeting
3-Oct-19						\$ 32.10	\$ 32.10	Meeting
11-Oct-19						\$ 52.64	\$ 52.64	Meeting
17-Oct-19						\$ 70.00	\$ 70.00	Meeting
19-Dec-19						\$ 42.83	\$ 42.83	Meeting
13-Jan-20						\$ 72.66	\$ 72.66	Meeting
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
	\$ 9,000.00						\$ 9,000.00	Auto Allowance
							<u>\$ 9,772.48</u>	

Quinte Health Care
Name: Carol Smith Romeril
Title: VP & Chief Nursing Officer
Reporting Period: Oct 2019 - Mar 2020

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
4-Feb-20		\$ 115.26					\$ 115.26	Conference - Toronto
							<u>\$ 115.26</u>	

Quinte Health Care
Name: Brad Harrington
Title: VP & CFO
Reporting Period: Oct 2019 - Mar 2020

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
6-Sep-19	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
9-Sep-19	\$ 60.00						\$ 60.00	Meeting - Kingston
Sep 18-19, 2019	\$ 160.00		\$ 68.03	\$ 368.33			\$ 596.36	Conference - Toronto
20-Sep-19	\$ 30.00						\$ 30.00	Meeting - Picton
26-Sep-19	\$ 30.00						\$ 30.00	Meeting - Picton
30-Sep-19	\$ 30.00						\$ 30.00	Meeting - Picton
15-Oct-19	\$ 60.00				\$ 9.75		\$ 69.75	Meeting - Kingston
17-Oct-19	\$ 60.00						\$ 60.00	Meeting - Kingston
18-Oct-19					\$ 44.05		\$ 44.05	Meeting - Bancroft
24-Oct-19	\$ 30.00						\$ 30.00	Meeting - Picton
29-Oct-19	\$ 96.00						\$ 96.00	Meeting - Bancroft
30-Oct-19	\$ 128.00						\$ 128.00	Meeting - Brockville
6-Nov-19	\$ 24.00					\$ 73.54	\$ 97.54	Meeting - Wellington
18-Nov-19	\$ 60.00						\$ 60.00	Meeting - Kingston
19-Nov-19	\$ 60.00						\$ 60.00	Meeting - Kingston
21-Nov-19	\$ 60.00						\$ 60.00	Meeting - Kingston
26-Nov-19	\$ 30.00						\$ 30.00	Meeting - Picton
28-Nov-19	\$ 152.40	\$ 9.50			\$ 16.00		\$ 177.90	Meeting - Toronto
29-Nov-19	\$ 32.80						\$ 32.80	Meeting - Napanee
6-Dec-19	\$ 36.00						\$ 36.00	Meetings - Napanee and Bloomfield
17-Dec-19	\$ 60.00				\$ 9.00		\$ 69.00	Meeting - Kingston
18-Dec-19	\$ 12.00						\$ 12.00	Meeting - Wellington
8-Jan-20	\$ 16.00						\$ 16.00	Meeting - Trenton
10-Jan-20	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
20-Jan-20	\$ 111.20				\$ 16.25		\$ 127.45	Meeting - Burlington
23-Jan-20	\$ 30.00						\$ 30.00	Meeting - Picton
28-Jan-20	\$ 16.00						\$ 16.00	Meeting - Trenton
31-Jan-20	\$ 96.00						\$ 96.00	Meeting - Bancroft
4-Feb-20	\$ 107.20			\$ 265.55	\$ 24.50		\$ 397.25	Conference - Toronto
7-Feb-20	\$ 60.00				\$ 6.00		\$ 66.00	Meeting - Kingston
12-Feb-20	\$ 16.00						\$ 16.00	Meeting - Trenton
20-Feb-20	\$ 150.40	\$ 14.73			\$ 16.00		\$ 181.13	Meeting - Toronto
							\$ -	
							\$ -	
							<u>\$ 2,887.23</u>	

Quinte Health Care

Name: Jeff Hohenkerk

Title: Vice President

Reporting Period: Oct 2019 - Mar 2020

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation
4-Sep-19	\$ 32.00			
10-Sep-19	\$ 60.00			
18-Sep-19	\$ 32.00			
25-Sep-19				
2-Oct-19	\$ 32.00			
16-Oct-19	\$ 82.00			
29-Oct-19	\$ 32.00			
6-Nov-19				
11-Nov-19	\$ 60.00			
12-Nov-19	\$ 44.00			
13-Nov-19	\$ 32.00			
26-Nov-19	\$ 30.00			
29-Nov-19	\$ 32.80			
9-Dec-19	\$ 32.00			
10-Dec-19	\$ 16.00			
11-Dec-19	\$ 16.00			
18-Dec-19	\$ 32.00			
8-Jan-20	\$ 32.00			
10-Jan-20				
15-Jan-20	\$ 32.00			
28-Jan-20	\$ 16.00			
4-Feb-20	\$ 13.20			
5-Feb-20	\$ 32.00			

Travel - Other	Hospitality	Total	Description
		\$ 32.00	Meeting - Tweed
		\$ 60.00	Meeting - Kingston
		\$ 32.00	Meeting - Tweed
	\$ 10.30	\$ 10.30	Meeting
		\$ 32.00	Meeting - Tweed
		\$ 82.00	Meetings - Tweed and Kingston
		\$ 32.00	Meeting - Tweed
	\$ 34.47	\$ 34.47	Meeting
\$ 4.50	\$ 91.73	\$ 156.23	Meeting - Kingston
		\$ 44.00	Meeting - Whitby
		\$ 32.00	Meeting - Tweed
		\$ 30.00	Meeting - Picton
		\$ 32.80	Meeting - Napanee
		\$ 32.00	Meeting - Tweed
		\$ 16.00	Conference - Toronto
\$ 17.00		\$ 33.00	Conference - Toronto
		\$ 32.00	Meeting - Tweed
		\$ 32.00	Meeting - Tweed
	\$ 29.77	\$ 29.77	Meeting
		\$ 32.00	Meeting - Tweed
		\$ 16.00	Meeting - Trenton
		\$ 13.20	Meeting - Trenton
		\$ 32.00	Meeting - Tweed
		\$ -	
		<u>\$ 877.77</u>	

Quinte Health Care

Name: Dr. C. MacPherson

Title: Chief of Staff

Reporting Period: Oct 2019 - Mar 2020

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

Reporting Period: Oct 2019 - Mar 2020

Name	Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
Jessica Anderson	21-Aug-19	\$ 90.40						\$ 90.40	Meeting - Belleville
	10-Sep-19	\$ 90.40						\$ 90.40	Meeting - Belleville
	24-Sep-19	\$ 90.40						\$ 90.40	Meeting - Belleville
	21-Oct-19	\$ 90.40			\$ 150.80			\$ 241.20	Meeting - Belleville
	12-Nov-19	\$ 90.40						\$ 90.40	Meeting - Belleville
	26-Nov-19	\$ 116.80			\$ 146.90			\$ 263.70	Meeting - Picton
Patrick Johnston	21-Aug-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	27-Aug-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	3-Sep-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	10-Sep-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	18-Sep-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	24-Sep-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	26-Sep-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	21-Oct-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	22-Oct-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	24-Oct-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	12-Nov-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	19-Nov-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	26-Nov-19	\$ 32.00						\$ 32.00	Meeting - Picton
	10-Dec-19	\$ 36.00						\$ 36.00	Meeting - Belleville
	John Kearns	27-Aug-19	\$ 32.80						\$ 32.80
3-Sep-19		\$ 32.80						\$ 32.80	Meeting - Belleville
10-Sep-19		\$ 32.80						\$ 32.80	Meeting - Belleville
24-Sep-19		\$ 32.80						\$ 32.80	Meeting - Belleville
8-Oct-19		\$ 32.80						\$ 32.80	Meeting - Belleville
21-Oct-19		\$ 32.80						\$ 32.80	Meeting - Belleville
22-Oct-19		\$ 32.80						\$ 32.80	Meeting - Belleville
29-Oct-19		\$ 32.80						\$ 32.80	Meeting - Belleville
12-Nov-19		\$ 32.80						\$ 32.80	Meeting - Belleville
26-Nov-19		\$ 4.80						\$ 4.80	Meeting - Picton
10-Dec-19		\$ 32.80						\$ 32.80	Meeting - Belleville
20-Dec-19		\$ 32.80						\$ 32.80	Meeting - Belleville
Tamara Kleinschmidt		Oct 8-10, 2019		\$ 149.16		\$ 716.87			\$ 866.03
David MacKinnon	Dec 9-10, 2019	\$ 153.60			\$ 210.07			\$ 363.67	Conference - Toronto
	16-Dec-19	\$ 82.40						\$ 82.40	Meeting - Kingston
Christian Sauvageau	Oct 8-9, 2019	\$ 128.80		\$ 32.41	\$ 340.81	\$ 24.50		\$ 526.52	Conference - Toronto
Stuart Wright	24-Sep-19	\$ 17.20						\$ 17.20	Meeting - Belleville
	8-Oct-19	\$ 17.20						\$ 17.20	Meeting - Belleville
	21-Oct-19	\$ 17.20						\$ 17.20	Meeting - Belleville
	22-Oct-19	\$ 17.20						\$ 17.20	Meeting - Belleville
	19-Nov-19	\$ 17.20						\$ 17.20	Meeting - Belleville
	22-Nov-19	\$ 17.20						\$ 17.20	Meeting - Belleville
	26-Nov-19	\$ 41.60						\$ 41.60	Meeting - Picton
	6-Dec-19	\$ 17.20						\$ 17.20	Meeting - Belleville
	10-Dec-19	\$ 17.20						\$ 17.20	Meeting - Belleville
	16-Dec-19	\$ 20.80						\$ 20.80	Meeting - Belleville
20-Dec-19	\$ 17.20						\$ 17.20	Meeting - Belleville	

\$ 3,787.92