

Quinte Health Care

Name: Mary Clare Egberts

Title: CEO

Reporting Period: Oct 2017 - Mar 2018

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
16-Aug-17						\$ 50.60	\$ 50.60	Meeting
28-Aug-17						\$ 68.40	\$ 68.40	Meeting
11-Sep-17						\$ 49.35	\$ 49.35	Meeting
12-Sep-17						\$ 58.99	\$ 58.99	Meeting
19-Oct-17					\$ 4.00		\$ 4.00	Meeting
5-Nov-17						\$ 76.67	\$ 76.67	Meeting
7-Nov-17					\$ 67.00		\$ 67.00	Meeting
15-Nov-17					\$ 4.00		\$ 4.00	Meeting
Jan 28-30, 2018			\$ 57.36	\$ 438.50	\$ 62.00		\$ 557.86	Conference - Toronto
							\$ -	
	\$ 9,000.00						\$ 9,000.00	Auto Allowance
							<u>\$ 9,936.87</u>	

Quinte Health Care
Name: Carol Smith Romeril
Title: VP & Chief Nursing Officer
Reporting Period: Oct 2017 - Mar 2018

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
28-Jun-17				\$ 133.00			\$ 133.00	Meeting - Toronto
5-Jul-17	\$ 3.20						\$ 3.20	Meeting - Belleville
10-Jul-17	\$ 28.80						\$ 28.80	Meeting - Napanee
11-Jul-17	\$ 7.20						\$ 7.20	Meeting - Corbyville
12-Jul-17	\$ 7.20						\$ 7.20	Meeting - Corbyville
13-Jul-17	\$ 7.20						\$ 7.20	Meeting - Corbyville
24-Jul-17	\$ 2.40						\$ 2.40	Meeting - Belleville
30-Aug-17	\$ 2.00						\$ 2.00	Meeting - Belleville
6-Sep-17	\$ 60.00						\$ 60.00	Meeting - Kingston
7-Sep-17	\$ 265.60						\$ 265.60	Conference - Blue Mountain
13-Sep-17	\$ 15.20						\$ 15.20	Meeting - Trenton
15-Sep-17	\$ 96.00						\$ 96.00	Meeting - Bancroft
20-Sep-17	\$ 60.00						\$ 60.00	Meeting - Kingston
26-Sep-17	\$ 15.20						\$ 15.20	Meeting - Trenton
24-Oct-17	\$ 15.20						\$ 15.20	Meeting - Trenton
1-Nov-17	\$ 60.00						\$ 60.00	Meeting - Kingston
Nov 6-7, 2017	\$ 152.80			\$ 612.00	\$ 62.00		\$ 826.80	Conference - Toronto
15-Nov-17	\$ 60.00						\$ 60.00	Meeting - Kingston
21-Nov-17	\$ 60.00						\$ 60.00	Meeting - Kingston
27-Nov-17	\$ 96.00						\$ 96.00	Meeting - Bancroft
28-Nov-17	\$ 30.00						\$ 30.00	Meeting - Picton
29-Nov-17	\$ 152.80						\$ 152.80	Meeting - Toronto
30-Nov-17					\$ 35.00		\$ 35.00	Meeting - Toronto
							\$ -	
							<u>\$2,038.80</u>	

Quinte Health Care

Name: Brad Harrington

Title: VP & CFO

Reporting Period: Oct 2017 - Mar 2018

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
2-Aug-17	\$ 30.00						\$ 30.00	Meeting - Picton
8-Aug-17	\$ 30.00						\$ 30.00	Meeting - Picton
23-Aug-17	\$ 30.00						\$ 30.00	Meeting - Picton
28-Aug-17	\$ 60.00						\$ 60.00	Meeting - Kingston
30-Aug-17	\$ 152.80				\$ 15.00		\$ 167.80	Meeting - Toronto
8-Sep-17	\$ 30.00						\$ 30.00	Meeting - Picton
11-Sep-17	\$ 60.00						\$ 60.00	Meeting - Kingston
15-Sep-17	\$ 30.00						\$ 30.00	Meeting - Picton
26-Sep-17	\$ 16.00						\$ 16.00	Meeting - Trenton
29-Sep-17	\$ 30.00						\$ 30.00	Meeting - Picton
2-Oct-17	\$ 60.00						\$ 60.00	Meeting - Kingston
6-Oct-17	\$ 96.00						\$ 96.00	Meeting - Bancroft
26-Oct-17	\$ 30.00						\$ 30.00	Meeting - Picton
3-Nov-17	\$ 107.20				\$ 29.90		\$ 137.10	Meeting - Toronto
6-Nov-17	\$ 153.60				\$ 57.00		\$ 210.60	Conference - Toronto
13-Nov-17	\$ 16.00						\$ 16.00	Meeting - Trenton
22-Nov-17	\$ 152.00		\$ 7.35		\$ 12.00		\$ 171.35	Meeting - Toronto
28-Nov-17	\$ 30.00						\$ 30.00	Meeting - Picton
6-Dec-17	\$ 168.00		\$ 17.26		\$ 17.00		\$ 202.26	Meeting - Newmarket
7-Dec-17	\$ 30.00						\$ 30.00	Meeting - Picton
13-Dec-17	\$ 30.00						\$ 30.00	Meeting - Picton
21-Dec-17	\$ 96.00						\$ 96.00	Meeting - Bancroft
11-Jan-18	\$ 30.00						\$ 30.00	Meeting - Picton
19-Jan-18	\$ 125.60				\$ 8.00		\$ 133.60	Meeting - Toronto
23-Jan-18	\$ 107.20				\$ 22.40		\$ 129.60	Meeting - Toronto
25-Jan-18	\$ 30.00						\$ 30.00	Meeting - Picton
							\$ -	
							\$ -	
							\$ 1,916.31	

Quinte Health Care

Name: Jeff Hohenkerk

Title: Vice President

Reporting Period: Oct 2017 - Mar 2018

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation
13-Sep-17	\$ 16.00			
15-Sep-17	\$ 16.00			
26-Sep-17	\$ 16.00			
23-Oct-17	\$ 16.00			
1-Nov-17	\$ 60.00			
6-Nov-17	\$ 80.00			
21-Nov-17	\$ 60.00			
22-Nov-17				
28-Nov-17	\$ 30.00			
30-Nov-17	\$ 16.80			
1-Dec-17	\$ 32.00			
4-Dec-17	\$ 16.00			
11-Dec-17	\$ 28.00			
20-Dec-17	\$ 30.00			
29-Dec-17	\$ 30.00			
10-Jan-18	\$ 32.00			
24-Jan-18	\$ 32.00			

Travel - Other	Hospitality	Total	Description
		\$ 16.00	Meeting - Trenton
		\$ 16.00	Meeting - Trenton
		\$ 16.00	Meeting - Trenton
		\$ 16.00	Meeting - Trenton
		\$ 60.00	Meeting - Kingston
		\$ 80.00	Conference - Toronto
		\$ 60.00	Meeting - Kingston
	\$ 61.82	\$ 61.82	Meeting - Belleville
		\$ 30.00	Meeting - Picton
\$ 6.75		\$ 23.55	Meeting - Toronto
\$ 15.00		\$ 47.00	Meeting - Toronto
		\$ 16.00	Meeting - Trenton
		\$ 28.00	Meeting - Brighton
		\$ 30.00	Meeting - Picton
		\$ 30.00	Meeting - Picton
		\$ 32.00	Meeting - Tweed
		\$ 32.00	Meeting - Tweed
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ -	
		\$ 594.37	

Quinte Health Care

Name: Susan Rowe

Title: Senior Director, Communications, Human Resources and Medical Affairs

Reporting Period: Oct 2017 - Mar 2018

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
5-Jul-17	\$ 30.00						\$ 30.00	Meeting - Picton
26-Jul-17	\$ 16.00						\$ 16.00	Meeting - Trenton
2-Aug-17	\$ 30.00						\$ 30.00	Meeting - Picton
23-Aug-17	\$ 30.00						\$ 30.00	Meeting - Picton
13-Sep-17	\$ -	\$ 128.82			\$ 9.00		\$ 137.82	Meeting - Toronto
21-Sep-17	\$ 16.00						\$ 16.00	Meeting - Trenton
26-Sep-17	\$ 16.00						\$ 16.00	Meeting - Trenton
12-Oct-17	\$ 16.00						\$ 16.00	Meeting - Trenton
23-Oct-17	\$ 16.00						\$ 16.00	Meeting - Trenton
24-Oct-17	\$ 16.00						\$ 16.00	Meeting - Trenton
14-Nov-17	\$ 16.00						\$ 16.00	Meeting - Trenton
16-Nov-17	\$ 16.00						\$ 16.00	Meeting - Trenton
28-Nov-17	\$ 30.00						\$ 30.00	Meeting - Picton
1-Dec-17	\$ 16.00						\$ 16.00	Meeting - Trenton
7-Dec-17	\$ 16.00						\$ 16.00	Meeting - Trenton
29-Dec-17						\$ 85.77	\$ 85.77	Meeting - Belleville
							<u>\$ 503.59</u>	

Quinte Health Care

Name: Paul McAuley

Title: Senior Director, Strategic Planning and Projects

Reporting Period: Oct 2017 - Mar 2018

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
6-Sep-17	\$ 16.00						\$ 16.00	Meeting - Kingston
Sep 10 -12, 17	\$ 204.80		\$ 5.88	\$ 364.65			\$ 575.33	Education - Hamilton
15-Sep-17	\$ 96.00						\$ 96.00	Meeting - Bancroft
26-Sep-17	\$ 16.00						\$ 16.00	Meeting - Trenton
Sep 27 - 19, 17	\$ 216.00		\$ 14.63	\$ 324.62			\$ 555.25	Education - Hamilton
4-Oct-17	\$ 40.00						\$ 40.00	Meeting - Kingston
Oct 11 - 12, 17	\$ 216.00		\$ 20.01	\$ 169.81			\$ 405.82	Education - Hamilton
23-Oct-17	\$ 16.00						\$ 16.00	Meeting - Trenton
24-Oct-17	\$ 16.00						\$ 16.00	Meeting - Trenton
30-Oct-17	\$ 30.00						\$ 30.00	Meeting - Picton
Nov 14 - 17, 17	\$ 216.00		\$ 57.80	\$ 471.73			\$ 745.53	Education - Hamilton
28-Nov-17	\$ 30.00						\$ 30.00	Meeting - Picton
							\$ 2,541.93	

Quinte Health Care
 Name: Dr. D. Zoutman
 Title: Chief of Staff
 Reporting Period: Oct 2017 - Mar 2018

Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description
	\$ 10,170.00						\$ 10,170.00	Auto Allowance
							<u>\$ 10,170.00</u>	

Quinte Health Care
Name: Board of Directors

Reporting Period: Oct 2017 - Mar 2018

Name	Date	Travel - Mileage	Travel - Train / Air	Travel - Meals	Travel - Accommodation	Travel - Other	Hospitality	Total	Description	
Jessica Anderson	5-Sep-17	\$ 92.00		\$ 21.12				\$ 113.12	Meeting - Belleville	
	12-Sep-17	\$ 92.00						\$ 92.00	Meeting - Belleville	
	26-Sep-17	\$ 105.60						\$ 105.60	Meeting - Trenton	
	3-Oct-17	\$ 90.40						\$ 90.40	Meeting - Belleville	
	23-Oct-17	\$ 106.40		\$ 24.79				\$ 131.19	Meeting - Trenton	
	Nov 5 -8, 17	\$ 197.60		\$ 63.33		\$ 152.55		\$ 413.48	Conference - Toronto	
	14-Nov-17	\$ 90.40						\$ 90.40	Meeting - Belleville	
	22-Nov-17	\$ 147.20						\$ 147.20	Meeting - Kingston	
	28-Nov-17	\$ 118.40						\$ 118.40	Meeting - Picton	
	12-Dec-17	\$ 90.40						\$ 90.40	Meeting - Belleville	
	Karen Baker	Nov 4 - 5, 17		\$ 85.88		\$ 329.44			\$ 415.32	Conference - Toronto
	Patrick Johnson	31-Aug-17	\$ 32.00						\$ 32.00	Meeting - Picton
		5-Sep-17	\$ 36.00						\$ 36.00	Meeting - Belleville
12-Sep-17		\$ 36.00						\$ 36.00	Meeting - Belleville	
26-Sep-17		\$ 44.00						\$ 44.00	Meeting - Trenton	
3-Oct-17		\$ 36.00						\$ 36.00	Meeting - Belleville	
11-Oct-17		\$ 36.00						\$ 36.00	Meeting - Belleville	
23-Oct-17		\$ 44.00						\$ 44.00	Meeting - Trenton	
24-Oct-17		\$ 44.00						\$ 44.00	Meeting - Trenton	
14-Nov-17		\$ 36.00						\$ 36.00	Meeting - Belleville	
21-Nov-17		\$ 48.00						\$ 48.00	Meeting - Kingston	
23-Nov-17		\$ 36.00						\$ 36.00	Meeting - Belleville	
28-Nov-17		\$ 32.00						\$ 32.00	Meeting - Picton	
11-Dec-17		\$ 32.00						\$ 32.00	Meeting - Corbyville	
12-Dec-17		\$ 36.00						\$ 36.00	Meeting - Belleville	
13-Dec-17		\$ 36.00						\$ 36.00	Meeting - Belleville	
Doug McGregor	8-Aug-17	\$ 44.00						\$ 44.00	Meeting - Belleville	
	15-Aug-17	\$ 42.00						\$ 42.00	Meeting - Belleville	
	21-Aug-17	\$ 55.20				\$ 0.50		\$ 55.70	Meeting - Trenton	
	23-Aug-17	\$ 42.00						\$ 42.00	Meeting - Belleville	
	24-Aug-17	\$ 44.40						\$ 44.40	Meeting - Belleville	
	28-Aug-17	\$ 94.00				\$ 1.00		\$ 95.00	Meetings - Kingston and Trenton	
	31-Aug-17	\$ 42.00						\$ 42.00	Meeting - Belleville	
	5-Sep-17	\$ 42.00						\$ 42.00	Meeting - Belleville	
	Sep 6 - 8, 17	\$ 294.40				\$ 91.83		\$ 386.23	Conference - Collingwood	
	3-Oct-17	\$ 42.00						\$ 42.00	Meeting - Belleville	
	20-Oct-17	\$ 59.20						\$ 59.20	Meeting - Brighton	
Peggy Payne	27-Jun-17	\$ 15.20						\$ 15.20	Meeting - Wellington	
	31-Aug-17	\$ 29.60						\$ 29.60	Meeting - Belleville	
	5-Sep-17	\$ 29.60						\$ 29.60	Meeting - Belleville	
	12-Sep-17	\$ 29.60						\$ 29.60	Meeting - Belleville	
	26-Sep-17	\$ 34.40				\$ 6.00		\$ 40.40	Meeting - Trenton	
	17-Oct-17		\$ 108.48					\$ 108.48	Meeting - Toronto	
	23-Oct-17	\$ 34.40						\$ 34.40	Meeting - Trenton	
14-Nov-17	\$ 29.60						\$ 29.60	Meeting - Belleville		
Stuart Wright	18-Jul-17	\$ 25.60						\$ 25.60	Meeting - Belleville	
	1-Aug-17	\$ 17.20						\$ 17.20	Meeting - Belleville	
	2-Aug-17	\$ 17.20						\$ 17.20	Meeting - Belleville	

14-Aug-17	\$	17.20	\$	17.20	Meeting - Belleville
15-Aug-17	\$	17.20	\$	17.20	Meeting - Belleville
21-Aug-17	\$	17.20	\$	17.20	Meeting - Belleville
23-Aug-17	\$	17.20	\$	17.20	Meeting - Belleville
28-Aug-17	\$	20.40	\$	20.40	Meeting - Belleville
30-Aug-17	\$	17.20	\$	17.20	Meeting - Belleville
31-Aug-17	\$	17.20	\$	17.20	Meeting - Belleville
5-Sep-17	\$	17.20	\$	17.20	Meeting - Belleville
6-Sep-17	\$	17.20	\$	17.20	Meeting - Belleville
12-Sep-17	\$	17.20	\$	17.20	Meeting - Belleville
19-Sep-17	\$	17.20	\$	17.20	Meeting - Belleville
21-Sep-17	\$	80.80	\$	80.80	Meeting - Kingston
28-Sep-17	\$	17.20	\$	17.20	Meeting - Belleville
11-Oct-17	\$	17.20	\$	17.20	Meeting - Belleville
30-Oct-17	\$	17.20	\$	17.20	Meeting - Belleville
10-Nov-17	\$	17.20	\$	17.20	Meeting - Belleville
14-Nov-17	\$	17.20	\$	17.20	Meeting - Belleville
23-Nov-17	\$	17.20	\$	17.20	Meeting - Belleville
27-Nov-17	\$	40.80	\$	40.80	Meeting - Picton
1-Dec-17	\$	17.20	\$	17.20	Meeting - Belleville
7-Dec-17	\$	20.00	\$	20.00	Meeting - Belleville
11-Dec-17	\$	12.00	\$	12.00	Meeting - Trenton
9-Jan-18	\$	17.20	\$	17.20	Meeting - Belleville
16-Jan-18	\$	17.20	\$	17.20	Meeting - Belleville
17-Jan-18	\$	80.80	\$	80.80	Meeting - Kingston
26-Jan-18	\$	17.20	\$	17.20	Meeting - Belleville
30-Jan-18	\$	17.20	\$	17.20	Meeting - Belleville
6-Feb-18	\$	17.20	\$	17.20	Meeting - Belleville
28-Feb-18	\$	17.20	\$	17.20	Meeting - Belleville
1-Mar-18	\$	17.20	\$	17.20	Meeting - Belleville
6-Mar-18	\$	17.20	\$	17.20	Meeting - Belleville

\$ 4,327.72