

**Hôtel-Dieu Grace Healthcare**  
**Reporting of Expenses April 1, 2016 - March 31, 2017**  
**Executive Staff and Members of Board of Directors**

Employee	Title	Date	Amount	Expense Category	Description	Event
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	APRIL 6, 2016	\$ 45.00	TAXI	CONFERENCE	CATHOLIC HEALTH INTERNATIONAL (MONTREAL)
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	APRIL 6, 2016	\$ 59.89	MEALS	CONFERENCE	CATHOLIC HEALTH INTERNATIONAL (MONTREAL)
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	APRIL 6, 2016	\$ 343.17	AIRFARE	CONFERENCE	CATHOLIC HEALTH INTERNATIONAL (MONTREAL)
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	APRIL 6, 2016	\$ 366.52	ACCOMMODATIONS	CONFERENCE	CATHOLIC HEALTH INTERNATIONAL (MONTREAL)
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	APRIL 17, 2016	\$ 292.64	ACCOMMODATIONS	CONFERENCE	MENTAL HEALTH AND ADDICTIONS QUALITY INITIATIVE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	APRIL 09, 2016	\$ 407.09	AIRFARE	CONFERENCE	MENTAL HEALTH AND ADDICTIONS QUALITY INITIATIVE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	MAY 12, 2016	\$ 200.63	AIRFARE	CONFERENCE	COMPLEX CONTINUING CARE AND REHABILITATION PROVINCIAL LEADERSHIP COUNCIL
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	MAY 18, 2016	\$ 311.03	AIRFARE	CONFERENCE	WORKPLACE VIOLENCE PREVENTION IN HEALTHCARE WORKING GROUP
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	MAY 31, 2016	\$ 421.53	AIRFARE	CONFERENCE	OHA CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JUNE 5-8, 2016	\$ 35.00	TAXI	CONFERENCE	NATIONAL HEALTH LEADERSHIP CONFERENCE (OTTAWA)
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JUNE 5-8, 2016	\$ 104.75	MEALS	CONFERENCE	NATIONAL HEALTH LEADERSHIP CONFERENCE (OTTAWA)
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JUNE 5-8, 2016	\$ 794.43	AIRFARE	CONFERENCE	NATIONAL HEALTH LEADERSHIP CONFERENCE (OTTAWA)
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JUNE 28, 2016	\$ 421.53	AIRFARE	CONFERENCE	WORKPLACE VIOLENCE PREVENTION IN HEALTHCARE WORKING GROUP
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JULY 14, 2016	\$ 787.89	AIRFARE	CONFERENCE	WORKPLACE VIOLENCE PREVENTION IN HEALTHCARE WORKING GROUP
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	AUGUST 16, 2016	\$ 462.45	AIRFARE	MEETING	MEETING WITH MINISTRY
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	AUGUST 16, 2016	\$ 21.00	AIRFARE	MEETING	MEETING WITH MINISTRY
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	AUGUST 31, 2016	\$ 360.76	ACCOMMODATIONS	CONFERENCE	WORKPLACE VIOLENCE PREVENTION IN HEALTHCARE WORKING GROUP
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	AUGUST 31, 2016	\$ 462.45	AIRFARE	CONFERENCE	WORKPLACE VIOLENCE PREVENTION IN HEALTHCARE WORKING GROUP
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	AUGUST 31, 2016	\$ 75.54	MEALS	CONFERENCE	WORKPLACE VIOLENCE PREVENTION IN HEALTHCARE WORKING GROUP
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 1, 2016	\$ 57.00	TRANSPORTATION	CONFERENCE	CHAQO Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 1, 2016	\$ 11.86	MEALS	CONFERENCE	CHAQO Conference
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 7, 2016	\$ 31.20	MEALS	CONFERENCE	OHA CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 14, 2016	\$ 287.00	ACCOMMODATIONS	CONFERENCE	OHA LEADERSHIP CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	SEPTEMBER 20, 2016	\$ 466.97	AIRFARE	CONFERENCE	
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	OCTOBER 12-14, 2016	\$ 613.17	AIRFARE	CONFERENCE	CATHOLIC HEALTH INTERNATIONAL - LEADERSHIP CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	OCTOBER 12-14, 2016	\$ 75.00	TAXI/PARKING	CONFERENCE	CATHOLIC HEALTH INTERNATIONAL - LEADERSHIP CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	OCTOBER 12-14, 2016	\$ 50.40	MILEAGE	CONFERENCE	CATHOLIC HEALTH INTERNATIONAL - LEADERSHIP CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	OCTOBER 12-14, 2016	\$ 12.50	TOLL	CONFERENCE	CATHOLIC HEALTH INTERNATIONAL - LEADERSHIP CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	OCTOBER 12-14, 2016	\$ 67.84	MEALS	CONFERENCE	CATHOLIC HEALTH INTERNATIONAL - LEADERSHIP CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	OCTOBER 12-14, 2016	\$ 516.68	ACCOMMODATIONS	CONFERENCE	CATHOLIC HEALTH INTERNATIONAL - LEADERSHIP CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 2, 2016	\$ 356.24	AIRFARE	CONFERENCE	WORKPLACE VIOLENCE LEADERSHIP
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 2, 2016	\$ 22.00	TRANSPORTATION	CONFERENCE	WORKPLACE VIOLENCE LEADERSHIP
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 2, 2016	\$ 67.39	MEALS	CONFERENCE	WORKPLACE VIOLENCE LEADERSHIP
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 2, 2016	\$ 465.19	ACCOMMODATIONS	CONFERENCE	WORKPLACE VIOLENCE LEADERSHIP
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 7-9, 2016	\$ 179.95	AIRFARE	CONFERENCE	HEALTH ACHIEVE CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 7-9, 2016	\$ 918.78	ACCOMMODATIONS	CONFERENCE	HEALTH ACHIEVE CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 7-9, 2016	\$ 35.87	MEALS	CONFERENCE	HEALTH ACHIEVE CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 7-9, 2016	\$ 11.00	TAXI	CONFERENCE	HEALTH ACHIEVE CONFERENCE
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 10, 2016	\$ 252.08	ACCOMMODATIONS	CONFERENCE	INNOVATION LEADERS CONFERENCE - LONDON
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 10, 2016	\$ 16.33	MEALS	CONFERENCE	INNOVATION LEADERS CONFERENCE - LONDON
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 10, 2016	\$ 192.00	MILEAGE	CONFERENCE	INNOVATION LEADERS CONFERENCE - LONDON
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 16, 2016	\$ 429.68	AIRFARE	MEETING	CCHL
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	NOVEMBER 22, 2016	\$ 537.03	AIRFARE	MEETING	WORKPLACE VIOLENCE LEADERSHIP MEETING
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	DECEMBER 15-16, 2016	\$ 468.54	AIRFARE	CONFERENCE	OTTAWA
JANICE KAFFER	PRESIDENT AND CHIEF EXECUTIVE OFFICER	JANUARY 3, 2017	\$ 6,316.70	PREPAID AIRFARE		20 TICKETS
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	March 30, 2017	\$ 90.11	AIRFARE	CONFERENCE	CCHL
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	January 9, 2017	\$ 9.00	PARKING	MEETING	TORONTO
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	April 6, 2017	\$ 462.45	AIRFARE	MEETING	TORONTO
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	March 20, 2017	\$ 80.00	MILEAGE	MEETING	OHA FUNDING FORECASTING
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	January 9, 2017	\$ 9.00	PARKING	MEETING	HIGH STUDENT CONSULTANT PRESENTATIONS
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	January 12, 2017	\$ 12.50	PARKING	CONFERENCE	MEDHEALTH SUMMIT
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	January 31, 2017	\$ 31.68	MILEAGE	CONFERENCE	MEDHEALTH SUMMIT
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	February 6, 2017	\$ 37.69	MEAL ALLOWANCE	CONFERENCE	CHBDN CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	October 17, 2016	\$ 291.54	ACCOMMODATIONS	CONFERENCE	CHBDN CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	October 28, 2016	\$ 302.40	MILEAGE	CONFERENCE	CHBDN CONFERENCE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	March 20, 2017	\$ 80.00	MILEAGE	MEETING	TSO BOARD MEETING
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	April 9, 2017	\$ 465.88	MILEAGE-CAR RENTAL	CONFERENCE	HEALTH ACHIEVE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	February 5, 2017	\$ 36.79	MEAL ALLOWANCE	CONFERENCE	HEALTH ACHIEVE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	August 25, 2016	\$ 603.52	ACCOMMODATIONS	CONFERENCE	HEALTH ACHIEVE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	2/29/2017	\$ 60.00	PARKING	CONFERENCE	HEALTH ACHIEVE
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	August 4, 2016	\$ 582.23	AIRFARE	CONFERENCE	HBAM MODEL - TORONTO
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	January 9, 2017	\$ 9.00	PARKING	CONFERENCE	HBAM MODEL - TORONTO
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	March 20, 2017	\$ 80.00	MILEAGE	MEETING	TSO BOARD MEETING
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	November 15, 2016	\$ 320.07	AIRFARE	MEETING	TORONTO
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	January 12, 2017	\$ 12.00	MILEAGE	MEETING	IBLO - IN DETROIT, MI
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	January 12, 2017	\$ 12.50	PARKING	MEETING	IBLO - IN DETROIT, MI
MARIE CAMPAGNA	CHIEF FINANCIAL OFFICER, VP CORPORATE SERVICES & NEW BUSINESS DEVELOPMENT	September 3, 2016	\$ 247.75	AIRFARE	MEETING	ADULT INPATIENT REHAB CARE TECHNICAL TASK GROUP
ESTER LIPNICKI	CNO & EXECUTIVE DIRECTOR PATIENT EXPERIENCE & TRANSITIONS	MAY 11, 2016	\$ 80.00	MILEAGE	CONFERENCE	PATIENT ACCESS AND FLOW LEADERSHIP FORUM
ESTER LIPNICKI	CNO & EXECUTIVE DIRECTOR PATIENT EXPERIENCE & TRANSITIONS	MAY 24, 2016	\$ 80.00	MILEAGE	CONFERENCE	PATIENT ACCESS AND FLOW LEADERSHIP FORUM
ESTER LIPNICKI	CNO & EXECUTIVE DIRECTOR PATIENT EXPERIENCE & TRANSITIONS	JUNE 9, 2016	\$ 80.00	MILEAGE	CONFERENCE	PATIENT ACCESS AND FLOW LEADERSHIP FORUM
ESTER LIPNICKI	CNO & EXECUTIVE DIRECTOR PATIENT EXPERIENCE & TRANSITIONS	JUNE 27, 2016	\$ 175.00	MILEAGE	CONFERENCE	WORKSHOP ON PAD AND IMPLICATIONS FOR THE TRANSFER OF CARE
ESTER LIPNICKI	CNO & EXECUTIVE DIRECTOR PATIENT EXPERIENCE & TRANSITIONS	AUGUST 23, 2016	\$ 80.00	MILEAGE	CONFERENCE	PATIENT ACCESS AND FLOW LEADERSHIP FORUM
ESTER LIPNICKI	CNO & EXECUTIVE DIRECTOR PATIENT EXPERIENCE & TRANSITIONS	SEPTEMBER 19, 2016	\$ 80.00	MILEAGE	MEETING	ESC LHIN ADVISORY COUNCIL
ESTER LIPNICKI	CNO & EXECUTIVE DIRECTOR PATIENT EXPERIENCE & TRANSITIONS	OCTOBER 17, 2016	\$ 178.54	TRANSPORTATION	CONFERENCE	HEALTH ACHIEVE: QUEEN'S PROGRAM - CNE ROUNDTABLE
ESTER LIPNICKI	CNO & EXECUTIVE DIRECTOR PATIENT EXPERIENCE & TRANSITIONS	JANUARY 25, 2016	\$ 118.79	AIRFARE	CONFERENCE	TORONTO MAID MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JUNE 9, 2016	\$ 80.00	MILEAGE	MEETING	ESCHUM MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JUNE 9, 2016	\$ 175.00	MILEAGE	MEETING	PARKWOOD MENTAL HEALTH CARE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JUNE 10, 2016	\$ 45.00	MILEAGE	MEETING	LEAMINGTON HOSPITAL
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JUNE 15, 2016	\$ 10.03	MEALS	MEETING	CAMH SITE VISIT
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JUNE 15, 2016	\$ 35.00	TAXI	MEETING	CAMH SITE VISIT
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JUNE 15, 2016	\$ 451.15	AIRFARE	MEETING	CAMH SITE VISIT
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JUNE 20-23, 2016	\$ 249.45	AIRFARE	CONFERENCE	LEADERSHIP CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JUNE 20-23, 2016	\$ 461.68	ACCOMMODATIONS	CONFERENCE	LEADERSHIP CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	JULY 22, 2016	\$ 58.48	MEALS	MEETING	MEETING IN LONDON
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	SEPTEMBER 28, 2016	\$ 80.00	MILEAGE	MEETING	MENTAL HEALTH & ADDICTIONS MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	OCTOBER 17, 2016	\$ 80.00	MILEAGE	MEETING	COORDINATED ACCESS MODEL - LHIN MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	OCTOBER 17, 2016	\$ 193.31	ACCOMMODATIONS	MEETING	COORDINATED ACCESS MODEL - LHIN MEETING
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	OCTOBER 27, 2016	\$ 330.00	MILEAGE	CONFERENCE	ONTARIO ACT ASSOCIATION CONFERENCE
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	MARCH 22, 2017	\$ 114.13	TRAIN	CONFERENCE	LONDON TO TORONTO
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	MARCH 22-24, 2017	\$ 408.22	AIRFARE	CONFERENCE	RAI MENTAL HEALTH: UTILIZING INTER RAI ASSESSMENTS FOR SUCCESSFUL OUTCOMES

**Hôtel-Dieu Grace Healthcare**  
**Reporting of Expenses April 1, 2016 - March 31, 2017**  
**Executive Staff and Members of Board of Directors**

Employee	Title	Date	Amount	Expense Category	Description	Event
SONJA GRBEVSKI	VICE PRESIDENT CLINICAL OPERATIONS	MARCH 23, 2017	\$ 198.37	ACCOMODATIONS	CONFERENCE	RAI MENTAL HEALTH: UTILIZING INTER RAI ASSESSMENTS FOR SUCCESSFUL OUTCOMES
MARY BENSON ALBERS	CHIEF HUMAN RESOURCES OFFICER	JULY 21, 2016	\$ 80.00	MILEAGE	MEETING	PROGRAM MEETING
MARY BENSON ALBERS	CHIEF HUMAN RESOURCES OFFICER	NOVEMBER 28 2016	\$ 489.57	AIRFARE	CONFERENCE	EXECUTIVE COMPENSATION CHRO ADVISORY COMMITTEE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	MAY 12-13, 2016	\$ 310.90	ACCOMODATIONS	CONFERENCE	OHA CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	MAY 12-13, 2016	\$ 53.00	PARKING	CONFERENCE	OHA CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	MAY 12-13, 2016	\$ 20.00	TAXI	CONFERENCE	OHA CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	MAY 12-13, 2016	\$ 41.58	MEALS	CONFERENCE	OHA CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	MAY 12-13, 2016	\$ 330.00	MILEAGE	CONFERENCE	OHA CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	MAY 12-13, 2016	\$ 311.03	AIRFARE	CONFERENCE	OHA CONFERENCE
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	AUGUST 16, 2016	\$ 462.45	AIRFARE	MEETING	ANNUAL COMMUNITY PLANNING AND PARTNERSHIP MEETING
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	SEPTEMBER 7-9, 2016	\$ 450.92	ACCOMODATIONS	CONFERENCE	OHA: HEALTHCARE LEADERSHIP SUMMIT AND GOVERNANCE FORUM
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	SEPTEMBER 12, 2016	\$ 371.34	CAR RENTAL	CONFERENCE	OHA: HEALTHCARE LEADERSHIP SUMMIT AND GOVERNANCE FORUM
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	OCTOBER 11, 2016	\$ 12.00	BORDER TOLL	CONFERENCE	CROSS BORDER HEALTH RESEARCH DISCUSSION MEETING
BILL MARRA	VICE PRESIDENT EXTERNAL AFFAIRS, INNOVATION & PHILANTHROPY	JANUARY 24, 2017	\$ 78.72	MILEAGE	MEETING	LHIN BOARD MEETING
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	MAY 11-14 2016	\$ 951.24	ACCOMODATIONS	COURSE	PMI LEADERSHIP COURSE
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	MAY 11-14 2016	\$ 271.49	AIRFARE	COURSE	PMI LEADERSHIP COURSE
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	AUGUST 19-22, 2016	\$ 236.46	ACCOMODATIONS	MEETING	PROVIDENCE HEALTHCARE
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS	AUGUST 19-22, 2016	\$ 330.00	MILEAGE	MEETING	PROVIDENCE HEALTHCARE
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	APRIL 1, 2016	\$ 763.03	ACCOMODATIONS	MEETING	MCYS ACCOUNTABILITY WORKING GROUP
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	APRIL 13, 2016	\$ 209.00	TRANSPORTATION	MEETING	LEAD AGENCY QUARTERLY MEETING
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	APRIL 13, 2016	\$ 357.28	ACCOMODATIONS	MEETING	LEAD AGENCY QUARTERLY MEETING
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	APRIL 29, 2016	\$ 98.67	TRANSPORTATION	MEETING	CHILD & ADOLESCENT PSYCHIATRY
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	MAY 2, 2016	\$ 205.68	TRANSPORTATION	MEETING	MCYS ACCOUNTABILITY WORKING GROUP
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	MAY 31, 2016	\$ 333.63	TRANSPORTATION	MEETING	AUDITOR GENERAL CONSULTATION
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	JUNE 10, 2016	\$ 287.05	TRANSPORTATION	MEETING	MOHL DEVELOPING CORE SERVICES
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	JUNE 17, 2016	\$ 115.40	TRANSPORTATION	MEETING	LEAD AGENCY CONSORTIUM
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	JUNE 17, 2016	\$ 149.64	ACCOMODATIONS	MEETING	LEAD AGENCY CONSORTIUM
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	JUNE 29, 2016	\$ 421.53	AIRFARE	MEETING	LEAD AGENCY MEETING
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	JULY 6, 2016	\$ 480.53	AIRFARE	CONFERENCE	EXCELLENCE THROUGH QUALITY IMPROVEMENT
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	JULY 25, 2016	\$ 218.23	AIRFARE	MEETING	ACCOUNTABILITY AGREEMENT WORKING GROUP
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	AUGUST 25-26, 2016	\$ 323.46	AIRFARE	MEETING	LEAD AGENCY MEETING- CONSORTIUM
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	AUGUST 26, 2016	\$ 260.83	ACCOMODATIONS	MEETING	LEAD AGENCY MEETING- CONSORTIUM
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	AUGUST 18, 2016	\$ 198.03	AIRFARE	MEETING	ACCOUNTABILITY AGREEMENT WORKING GROUP
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	SEPTEMBER 7, 2016	\$ 161.24	ACCOMODATIONS	MEETING	LEAD AGENCY MEETING
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	SEPTEMBER 7, 2016	\$ 331.37	AIRFARE	MEETING	LEAD AGENCY MEETING
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	SEPTEMBER 19, 2016	\$ 186.73	AIRFARE	MEETING	LEAD AGENCY MEETING
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	SEPTEMBER 30, 2016	\$ 186.73	AIRFARE	MEETING	LEAD AGENCY MEETING
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	OCTOBER 7, 2016	\$ 107.80	TRANSPORTATION	MEETING	LEAD AGENCY MEETING WITH DM
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	OCTOBER 7, 2016	\$ 323.32	AIRFARE	MEETING	LEAD AGENCY MEETING WITH DM
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	OCTOBER 19, 2016	\$ 232.92	AIRFARE	MEETING	LEAD AGENCY CONSORTIUM
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	OCTOBER 26, 2016	\$ 161.24	ACCOMODATIONS	MEETING	LEAD AGENCY CONSORTIUM
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	OCTOBER 26, 2016	\$ 327.98	AIRFARE	MEETING	LEAD AGENCY CONSORTIUM
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	NOVEMBER 23, 2016	\$ 448.92	ACCOMODATIONS	CONFERENCE	CMHO CONFERENCE AND LEAD AGENCY MEETING
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	NOVEMBER 23, 2016	\$ 352.84	AIRFARE	CONFERENCE	CMHO CONFERENCE AND LEAD AGENCY MEETING
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	DECEMBER 9, 2016	\$ 286.17	AIRFARE	MEETING	LEAD AGENCY MEETING
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	JANUARY 12, 2017	\$ 229.67	AIRFARE	MEETING	LEAD AGENCY MEETING
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	JANUARY 23, 2017	\$ 342.67	AIRFARE	MEETING	LEAD AGENCY CONSORTIUM
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	MARCH 15, 2017	\$ 268.09	TRANSPORTATION	MEETING	RESIDENTIAL SERVICES REFERENCE GROUP
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	MARCH 31, 2017	\$ 139.20	ACCOMODATIONS	MEETING	LEAD AGENCY CONSORTIUM
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	MARCH 31, 2017	\$ 20.00	TRANSPORTATION	MEETING	LEAD AGENCY CONSORTIUM
MARY BROGA	EXECUTIVE DIRECTOR, LEAD AGENCY	MARCH 31, 2017	\$ 304.25	AIRFARE	MEETING	LEAD AGENCY CONSORTIUM
TIM CATHERWOOD	BOARD MEMBER	SEPTEMBER 7-9, 2016	\$ 101.22	MEALS	CONFERENCE	OHA GOVERNANCE CONFERENCE
TIM CATHERWOOD	BOARD MEMBER	SEPTEMBER 7-9, 2016	\$ 211.20	MILEAGE	CONFERENCE	OHA GOVERNANCE CONFERENCE
TIM CATHERWOOD	BOARD MEMBER	SEPTEMBER 7-9, 2016	\$ 211.20	MILEAGE	CONFERENCE	OHA GOVERNANCE CONFERENCE
TIM CATHERWOOD	BOARD MEMBER	SEPTEMBER 7-9, 2016	\$ 718.34	ACCOMODATION	CONFERENCE	OHA GOVERNANCE CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	SEPTEMBER 7-9, 2016	\$ 79.30	MILEAGE	CONFERENCE	OHA GOVERNANCE CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	SEPTEMBER 7-9, 2016	\$ 202.56	MILEAGE	CONFERENCE	OHA GOVERNANCE CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	SEPTEMBER 7-9, 2016	\$ 202.56	MILEAGE	CONFERENCE	OHA GOVERNANCE CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	SEPTEMBER 7-9, 2016	\$ 718.34	ACCOMODATION	CONFERENCE	OHA GOVERNANCE CONFERENCE
AL FREDERICK	BOARD MEMBER	SEPTEMBER 16, 2016	\$ 553.98	AIRFARE	CONFERENCE	OHA GOVERNANCE EDUCATION
DONNA WELLINGTON	BOARD MEMBER	SEPTEMBER 16, 2016	\$ 553.98	AIRFARE	CONFERENCE	OHA GOVERNANCE EDUCATION
JOHN CLARK	BOARD MEMBER	SEPTEMBER 16, 2016	\$ 553.98	AIRFARE	CONFERENCE	OHA GOVERNANCE EDUCATION
PAT SOULLIERE	BOARD MEMBER	SEPTEMBER 16, 2016	\$ 553.98	AIRFARE	CONFERENCE	OHA GOVERNANCE EDUCATION
PETER DUMO	BOARD MEMBER	SEPTEMBER 16, 2016	\$ 553.98	AIRFARE	CONFERENCE	OHA GOVERNANCE EDUCATION
REZA SHAHBAZI	BOARD MEMBER	SEPTEMBER 16, 2016	\$ 518.95	AIRFARE	CONFERENCE	OHA GOVERNANCE EDUCATION
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	NOVEMBER 7-9, 2016	\$ 989.25	ACCOMODATION	CONFERENCE	HEALTH ACHIEVE CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	NOVEMBER 7-9, 2016	\$ 474.89	AIRFARE	CONFERENCE	HEALTH ACHIEVE CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	NOVEMBER 7-9, 2016	\$ 42.76	PARKING	CONFERENCE	HEALTH ACHIEVE CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	NOVEMBER 7-9, 2016	\$ 73.80	MEALS	CONFERENCE	HEALTH ACHIEVE CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	NOVEMBER 7-9, 2016	\$ 31.52	INTERNET @ HOTEL	CONFERENCE	HEALTH ACHIEVE CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	NOVEMBER 7-9, 2016	\$ 12.48	MILEAGE	CONFERENCE	HEALTH ACHIEVE CONFERENCE
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	JANUARY 19-20, 2017	\$ 141.36	ACCOMODATION	MEETING	LEAD AGENCY - MCYS
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	JANUARY 19-20, 2017	\$ 12.00	PARKING	MEETING	LEAD AGENCY - MCYS
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	JANUARY 19-20, 2017	\$ 33.00	TAXI	MEETING	LEAD AGENCY - MCYS
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	JANUARY 19-20, 2017	\$ 31.79	MEALS	MEETING	LEAD AGENCY - MCYS
SHARI CUNNINGHAM	BOARD MEMBER (CHAIR)	JANUARY 19-20, 2017	\$ 716.71	AIRFARE	MEETING	LEAD AGENCY - MCYS
<b>Total</b>			<b>\$ 47,952.92</b>			