

**Chatham-Kent Health Alliance**  
**Reporting of Expenses October 1, 2011 - March 31, 2012**

**Executive Staff and Members of the Board of Directors**

<b>Employee</b>	<b>Title</b>	<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
BALDWIN, GAIL	Board of Directors	31/10/2011	\$ 134.40	Travel - Own Use	Meeting
ISHERWOOD, MARK	Board of Directors	30/11/2011	\$ 179.67	Travel - Accommodations	Conference
SCHNABEL, WAYNE	Board of Directors	31/10/2011	\$ 32.00	Travel - Own Use	Conference
SCHNABEL, WAYNE	Board of Directors	31/10/2011	\$ 126.22	Meals	Conference
TACK, RON	Board of Directors	31/10/2011	\$ 255.00	Travel - Own Use	Conference
TACK, RON	Board of Directors	31/10/2011	\$ 300.19	Travel - Accommodations	Conference
TACK, RON	Board of Directors	31/10/2011	\$ 51.61	Meals	Conference
TACK, RON	Board of Directors	31/10/2011	\$ 3.00	Travel - Incidentals	Conference
TACK, RON	Board of Directors	29/02/2012	\$ 255.20	Travel - Own Use	Conference
TACK, RON	Board of Directors	29/02/2012	\$ 191.33	Travel - Accommodations	Conference
TACK, RON	Board of Directors	29/02/2012	\$ 69.90	Meals	Conference
TACK, RON	Board of Directors	29/02/2012	\$ 40.00	Travel - Incidentals	Conference
WOOD, JON	Board of Directors	31/10/2011	\$ 119.60	Travel - Own Use	Conference
WOOD, JON	Board of Directors	31/10/2011	\$ 359.34	Travel - Accommodations	Conference
WOOD, JON	Board of Directors	31/10/2011	\$ 7.21	Meals	Conference
PATEY, COLIN	President & CEO	03/10/2011	\$ 44.68	Meals	Conference
PATEY, COLIN	President & CEO	03/10/2011	\$ 309.09	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	14/10/2011	\$ 380.20	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	19/10/2011	\$ 64.71	Meals	Meeting
PATEY, COLIN	President & CEO	28/10/2011	\$ 10.00	Travel - Incidentals	Meeting
PATEY, COLIN	President & CEO	31/10/2011	\$ 10.00	Travel - Incidentals	Conference
PATEY, COLIN	President & CEO	09/11/2011	\$ 25.00	Travel - Incidentals	Conference
PATEY, COLIN	President & CEO	10/11/2011	\$ 975.66	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	11/11/2011	\$ 70.00	Travel - Incidentals	Conference
PATEY, COLIN	President & CEO	21/11/2011	\$ 93.53	Travel - Accommodation	Meeting
PATEY, COLIN	President & CEO	25/11/2011	\$ 11.30	Travel - Incidentals	Conference
PATEY, COLIN	President & CEO	30/11/2011	\$ 2,259.60	Travel - Own Use	Local Travel
PATEY, COLIN	President & CEO	30/11/2011	\$ 150.95	Meals	Local Travel
PATEY, COLIN	President & CEO	30/11/2011	\$ 97.00	Meals	Conference

PATEY, COLIN	President & CEO	05/12/2011	\$ 4.50	Travel - Incidentals	Conference
PATEY, COLIN	President & CEO	05/12/2011	\$ 281.75	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	12/12/2011	\$ 225.25	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	26/12/2011	\$ 363.74	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	27/01/2012	\$ 15.43	Travel - Incidentals	Conference
PATEY, COLIN	President & CEO	30/01/2012	\$ 357.36	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	30/01/2012	\$ 205.59	Travel - Incidentals	Conference
PATEY, COLIN	President & CEO	30/01/2012	\$ 226.51	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	31/01/2012	\$ 434.12	Travel - Car Rental	Conference
PATEY, COLIN	President & CEO	31/01/2012	\$ 402.00	Travel - Own Use	Local Travel
PATEY, COLIN	President & CEO	31/01/2012	\$ 60.00	Meals	Local Travel
PATEY, COLIN	President & CEO	31/01/2012	\$ 33.00	Travel - Incidentals	Local Travel
PATEY, COLIN	President & CEO	27/02/2012	\$ 30.12	Meals	Meeting
PATEY, COLIN	President & CEO	29/02/2012	\$ 140.00	Travel - Own Use	Local Travel
PATEY, COLIN	President & CEO	31/03/2012	\$ 93.60	Travel - Own Use	Conference
PATEY, COLIN	President & CEO	31/03/2012	\$ 372.00	Travel - Air	Conference
PATEY, COLIN	President & CEO	31/03/2012	\$ 308.97	Travel - Accommodations	Conference
PATEY, COLIN	President & CEO	31/03/2012	\$ 240.00	Meals	Conference
PATEY, COLIN	President & CEO	31/03/2012	\$ 70.00	Travel - Incidentals	Conference
HOUZE, CRYSTAL	VP & Chief Nursing Executive	11/11/2011	\$ 1,030.24	Travel - Accommodation	Conference
HOUZE, CRYSTAL	VP & Chief Nursing Executive	18/01/2012	\$ 26.47	Meals	Meeting
HOUZE, CRYSTAL	VP & Chief Nursing Executive	20/01/2012	\$ 152.54	Travel - Accommodation	Meeting
HOUZE, CRYSTAL	VP & Chief Nursing Executive	06/02/2012	\$ 1,026.54	Travel - Air	Meeting
HOUZE, CRYSTAL	VP & Chief Nursing Executive	27/02/2012	\$ 890.01	Travel - Accommodation	Meeting
HOUZE, CRYSTAL	VP & Chief Nursing Executive	05/03/2012	\$ 185.45	Travel - Accommodation	Meeting
HOUZE, CRYSTAL	VP & Chief Nursing Executive	12/03/2012	\$ 278.93	Travel - Taxi	Conference
HOUZE, CRYSTAL	VP & Chief Nursing Executive	12/03/2012	\$ 52.60	Meals	Conference
HOUZE, CRYSTAL	VP & Chief Nursing Executive	12/03/2012	\$ 175.33	Travel - Taxi	Conference
HOUZE, CRYSTAL	VP & Chief Nursing Executive	19/03/2012	\$ 22.05	Meals	Conference
HOUZE, CRYSTAL	VP & Chief Nursing Executive	19/03/2012	\$ 20.67	Meals	Conference
HOUZE, CRYSTAL	VP & Chief Nursing Executive	19/03/2012	\$ 22.16	Meals	Conference
HOUZE, CRYSTAL	VP & Chief Nursing Executive	20/03/2012	\$ 113.46	Travel - Accommodation	Conference
HOUZE, CRYSTAL	VP & Chief Nursing Executive	21/03/2012	\$ 64.36	Meals	Conference
HOUZE, CRYSTAL	VP & Chief Nursing Executive	22/03/2012	\$ 65.57	Meals	Conference

HOUZE, CRYSTAL	VP & Chief Nursing Executive	26/03/2012	\$ 322.91	Travel - Accommodation	Conference
HOUZE, CRYSTAL	VP & Chief Nursing Executive	26/03/2012	\$ 7.95	Meals	Conference
HOUZE, CRYSTAL	VP & Chief Nursing Executive	26/03/2012	\$ 193.54	Travel - Accommodation	Conference
LETARTE, DR. PIERRE	Chief of Staff	11/11/2011	\$ 1,047.67	Travel - Accommodation	Conference
LETARTE, DR. PIERRE	Chief of Staff	31/12/2011	\$ 499.79	Travel - Air	Conference
LETARTE, DR. PIERRE	Chief of Staff	31/12/2011	\$ 1,224.77	Travel - Accommodations	Conference
LETARTE, DR. PIERRE	Chief of Staff	31/12/2011	\$ 42.05	Travel - Incidentals	Conference
LETARTE, DR. PIERRE	Chief of Staff	31/12/2011	\$ 235.04	Travel - Train	Conference
LETARTE, DR. PIERRE	Chief of Staff	31/12/2011	\$ 168.37	Travel - Accommodations	Conference
LETARTE, DR. PIERRE	Chief of Staff	18/01/2012	\$ 71.79	Meals	Meeting
LETARTE, DR. PIERRE	Chief of Staff	20/01/2012	\$ 152.54	Travel - Accommodation	Meeting
LETARTE , Dr. PIERRE for 2 staff	Chief of Staff	27/02/2012	\$ 280.24	Travel - Train	Conference
LETARTE, DR. PIERRE	Chief of Staff	15/03/2012	\$ 492.68	Travel - Train	Conference
LETARTE, DR. PIERRE	Chief of Staff	16/03/2012	\$ 586.75	Travel - Accommodation	Conference
LETARTE, DR. PIERRE	Chief of Staff	31/03/2012	\$ 320.00	Travel - Own Use	Conference
LETARTE, DR. PIERRE	Chief of Staff	31/03/2012	\$ 31.47	Travel - Incidentals	Conference
LETARTE, DR. PIERRE	Chief of Staff	31/03/2012	\$ 60.00	Meals	Conference
PADFIELD, SARAH for T. Kitzul Are	VP & Chief Financial Officer	28/10/2011	\$ 235.04	Travel - Train	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	31/10/2011	\$ 5.00	Travel - Incidentals	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	06/10/2011	\$ 67.74	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	06/10/2011	\$ 81.70	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	31/10/2011	\$ 5.00	Travel - Incidentals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	14/11/2011	\$ 1,254.13	Travel - Accommodation	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	14/11/2011	\$ 18.08	Travel - Incidentals	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	07/12/2011	\$ 25.84	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	16/12/2011	\$ 74.88	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	19/12/2011	\$ 375.89	Hospitality	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	31/12/2011	\$ 186.00	Travel - Own Use	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	31/12/2011	\$ 305.60	Travel - Own Use	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	05/01/2012	\$ 7.00	Travel - Incidentals	Local Travel
PADFIELD, SARAH	VP & Chief Financial Officer	06/01/2012	\$ 72.86	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	10/01/2012	\$ 71.86	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	18/01/2012	\$ 42.50	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	19/01/2012	\$ 605.42	Travel - Air	Conference

PADFIELD, SARAH	VP & Chief Financial Officer	25/01/2012	\$ 166.60	Travel - Accommodation	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	31/01/2012	\$ 214.00	Travel - Own Use	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	31/01/2012	\$ 20.00	Travel - Incidentals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	27/02/2012	\$ 540.76	Travel - Accommodation	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	27/02/2012	\$ 102.45	Travel - Incidentals	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	31/03/2012	\$ 101.60	Travel - Own Use	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	31/03/2012	\$ 56.95	Meals	Meeting
HOLMAN, ZOJA	Director of Communications & Community Relations	21/10/2011	\$ 235.04	Travel - Train	Conference
HOLMAN, ZOJA	Director of Communications & Community Relations	01/11/2011	\$ 103.96	Travel - Train	Meeting
HOLMAN, ZOJA	Director of Communications & Community Relations	14/11/2011	\$ 1,170.68	Travel - Accommodation	Conference
HOLMAN, ZOJA	Director of Communications & Community Relations	21/11/2011	\$ 317.81	Travel - Air	Conference
HOLMAN, ZOJA	Director of Communications & Community Relations	22/11/2011	\$ 39.96	Travel - Incidentals	Conference
HOLMAN, ZOJA	Director of Communications & Community Relations	29/11/2011	\$ 82.68	Meals	Meeting
HOLMAN, ZOJA	Director of Communications & Community Relations	05/12/2011	\$ 50.43	Meals	Meeting
HOLMAN, ZOJA	Director of Communications & Community Relations	12/12/2011	\$ 151.42	Travel - Accommodation	Conference
HOLMAN, ZOJA	Director of Communications & Community Relations	31/12/2011	\$ 90.00	Meals	Conference
HOLMAN, ZOJA	Director of Communications & Community Relations	31/12/2011	\$ 37.00	Travel - Incidentals	Conference
HOLMAN, ZOJA	Director of Communications & Community Relations	13/02/2012	\$ 41.25	Meals	Meeting
PEARCE, PAT	Director of Knowledge & Innovation	17/10/2011	\$ 208.99	Travel - Train	Conference
PEARCE, PAT	Director of Knowledge & Innovation	26/10/2011	\$ 95.60	Travel - Train	Conference
PEARCE, PAT	Director of Knowledge & Innovation	27/10/2011	\$ 117.52	Travel - Train	Conference
PEARCE, PAT	Director of Knowledge & Innovation	11/11/2011	\$ 1,017.42	Travel - Accommodation	Conference
PEARCE, PAT	Director of Knowledge & Innovation	05/12/2011	\$ 304.69	Travel - Accommodation	Conference
PEARCE, PAT	Director of Knowledge & Innovation	04/01/2012	\$ 386.77	Travel - Air	Conference
PEARCE, PAT	Director of Knowledge & Innovation	18/01/2012	\$ 21.07	Meals	Meeting
PEARCE, PAT	Director of Knowledge & Innovation	20/01/2012	\$ 152.54	Travel - Accommodation	Meeting
PEARCE, PAT	Director of Knowledge & Innovation	31/01/2012	\$ 126.80	Travel - Own Use	Local Travel
PEARCE, PAT	Director of Knowledge & Innovation	31/01/2012	\$ 49.29	Meals	Local Travel
PEARCE, PAT	Director of Knowledge & Innovation	31/01/2012	\$ 29.00	Travel - Incidentals	Local Travel
PEARCE, PAT	Director of Knowledge & Innovation	31/01/2012	\$ 90.29	Travel - Own Use	Conference
PEARCE, PAT	Director of Knowledge & Innovation	31/01/2012	\$ 83.57	Meals	Conference
PEARCE, PAT	Director of Knowledge & Innovation	06/02/2012	\$ 1,026.54	Travel - Air	Conference
PEARCE, PAT	Director of Knowledge & Innovation	22/02/2012	\$ 35.52	Travel - Accommodation	Course
PEARCE, PAT	Director of Knowledge & Innovation	22/02/2012	\$ 17.86	Meals	Course

PEARCE, PAT	Director of Knowledge & Innovation	23/02/2012	\$ 25.02	Travel - Air	Course
PEARCE, PAT	Director of Knowledge & Innovation	27/02/2012	\$ 931.66	Travel - Accommodation	Course
PEARCE, PAT	Director of Knowledge & Innovation	27/02/2012	\$ 890.01	Travel - Accommodation	Conference
PEARCE, PAT	Director of Knowledge & Innovation	05/03/2012	\$ 185.45	Travel - Accommodation	Conference
PEARCE, PAT	Director of Knowledge & Innovation	19/03/2012	\$ 29.62	Meals	Course
PEARCE, PAT	Director of Knowledge & Innovation	20/03/2012	\$ 113.46	Travel - Accommodation	Course
PEARCE, PAT	Director of Knowledge & Innovation	21/03/2012	\$ 31.50	Meals	Course
PEARCE, PAT	Director of Knowledge & Innovation	22/03/2012	\$ 54.50	Meals	Course
PEARCE, PAT	Director of Knowledge & Innovation	26/03/2012	\$ 327.96	Travel - Accommodation	Course
PEARCE, PAT	Director of Knowledge & Innovation	26/03/2012	\$ 12.33	Meals	Course
PEARCE, PAT	Director of Knowledge & Innovation	26/03/2012	\$ 193.54	Travel - Accommodation	Course
PEARCE, PAT	Director of Knowledge & Innovation	28/03/2012	\$ 209.39	Travel - Train	Course
PEARCE, PAT	Director of Knowledge & Innovation	31/03/2012	\$ 7.11	Travel - Incidentals	Conference
PEARCE, PAT	Director of Knowledge & Innovation	31/03/2012	\$ 183.00	Travel - Own Use	Local Travel

### Other Staff

Employee	Title	Date	Amount	Expense Category	Description
ANCOCIK DEBBIE		10/11/2011	\$ 90.62	Hospitality	Meeting
ANCOCIK DEBBIE		17/01/2012	\$ 17.11	Hospitality	Meeting
ANDERSON, JULIE		30/11/2011	\$ 43.66	Meals	Meeting
ANDERSON, JULIE		30/11/2011	\$ 83.00	Travel - Incidentals	Meeting
ARENS, KIMBERLEY		30/11/2011	\$ 194.00	Travel - Own Use	Local Travel
ARNOLD, SHELLY		31/10/2011	\$ 53.60	Travel - Own Use	Local Travel
ARNOLD, SHELLY		31/10/2011	\$ 62.20	Meals	Meeting
BADDER, HEATHER		31/10/2011	\$ 10.00	Travel - Incidentals	Meeting
BADDER, HEATHER		31/10/2011	\$ 72.00	Travel - Own Use	Conference
BADDER, HEATHER		31/10/2011	\$ 356.28	Travel - Air	Conference
BADDER, HEATHER		31/10/2011	\$ 106.00	Travel - Incidentals	Conference
BADDER, HEATHER		31/10/2011	\$ 44.64	Meals	Conference
BADDER, HEATHER		31/10/2011	\$ 542.38	Travel - Accommodations	Conference
BADDER, HEATHER		31/03/2012	\$ 88.00	Travel - Own Use	Meeting
BADDER, HEATHER		31/03/2012	\$ 18.05	Meals	Meeting
BADDER, HEATHER		31/03/2012	\$ 10.00	Travel - Incidentals	Meeting

BARRY, RICHARD		31/10/2011	\$ 235.04	Travel - Train	Course
BARRY, RICHARD		31/10/2011	\$ 378.00	Travel - Accommodations	Course
BARRY, RICHARD		30/11/2011	\$ 140.12	Travel - Train	Conference
BARRY, RICHARD		30/11/2011	\$ 338.00	Travel - Accommodations	Conference
BENSON, KAREN		14/10/2011	\$ 38.99	Travel - Train	Conference
BENSON, KAREN		31/10/2011	\$ 24.00	Travel - Own Use	Meeting
BENSON, KAREN		31/10/2011	\$ 12.93	Hospitality	Meeting
BENSON, KAREN		04/11/2011	\$ 282.50	Travel - Accommodation	Conference
BENSON, KAREN		10/11/2011	\$ 258.77	Travel - Accommodation	Meeting
BENSON, KAREN		14/11/2011	\$ 220.35	Travel - Accommodation	Conference
BENSON, KAREN		20/01/2012	\$ 30.58	Catering	Meeting
BENSON, KAREN		27/01/2012	\$ 1,121.65	Catering	Meeting
BENSON, KAREN		30/01/2012	\$ 67.80	Travel - Train	Conference
BENSON, KAREN		08/02/2012	\$ 49.37	Meals	Conference
BENSON, KAREN		29/03/2012	\$ 180.37	Catering	Meeting
BENSON, KAREN		31/01/2012	\$ 24.00	Travel - Own Use	Meeting
BENSON, KAREN		29/02/2012	\$ 18.00	Travel - Own Use	Meeting
BENSON, KAREN		29/02/2012	\$ 60.00	Meals	Conference
BENSON, KAREN		30/11/2011	\$ 42.80	Travel - Own Use	Meeting
BLAIR, LOIS		31/10/2011	\$ 24.00	Travel - Own Use	Local Travel
BLAIR, LOIS		30/11/2011	\$ 24.00	Travel - Own Use	Local Travel
BOOCK, TERESA		31/03/2012	\$ 114.74	Meals	Conference
BOOCK, TERESA		31/03/2012	\$ 14.05	Travel - Incidentals	Conference
BOS, HARRIE		03/10/2011	\$ 746.12	Travel - Accommodation	Conference
BOS, HARRIE		12/12/2011	\$ 406.36	Travel - Accommodation	Course
BOWLES, ALISON		31/12/2011	\$ 294.40	Travel - Own Use	course
BOWLES, ALISON		31/12/2011	\$ 367.98	Travel - Own Use	course
BRISLEY, JOAN		30/11/2011	\$ 88.00	Travel - Own Use	Conference
BROWN, LINDA		30/11/2011	\$ 186.45	Travel - Accommodations	Meeting
BROWN, LINDA		29/02/2012	\$ 1,960.40	Travel - Air	conference
BROWN, LINDA		29/02/2012	\$ 149.06	Travel - Incidentals	conference
BRULL, NADEANE		30/11/2011	\$ 376.00	Travel - Own Use	course
BRULL, NADEANE		30/11/2011	\$ 20.00	Travel - Incidentals	course
BRULL, NADEANE		30/11/2011	\$ 321.60	Travel - Own Use	course

BRULL, NADEANE		30/11/2011	\$ 402.00	Travel - Own Use	course
BRULL, NADEANE		30/11/2011	\$ 402.00	Travel - Own Use	course
BRULL, NADEANE		30/11/2011	\$ 402.00	Travel - Own Use	course
BUECKERT, JOHN		31/12/2011	\$ 228.00	Travel - Own Use	conference
BUECKERT, JOHN		31/12/2011	\$ 86.93	Meals	conference
BUTLER, LINDA		31/10/2011	\$ 96.57	Meals	Conference
BUTLER, LINDA		31/10/2011	\$ 78.00	Travel - Incidentals	Conference
BUTLER, LINDA		31/10/2011	\$ 211.20	Travel - Own Use	Meeting
BUTLER, LINDA		31/10/2011	\$ 211.20	Travel - Own Use	Meeting
BUTLER, LINDA		31/10/2011	\$ 17.12	Meals	Meeting
BUTLER, LINDA		31/01/2012	\$ 187.58	Travel - Train	conference
BUTLER, LINDA		31/01/2012	\$ 181.93	Travel - Accommodations	conference
BUTLER, LINDA		29/02/2012	\$ 70.40	Travel - Own Use	Meeting
BUTLER, LINDA		29/02/2012	\$ 151.42	Travel - Train	Meeting
BUTLER, LINDA		29/02/2012	\$ 25.50	Travel - Incidentals	Meeting
BUTLER, LINDA		31/03/2012	\$ 70.40	Travel - Own Use	Conference
BUTLER, LINDA		31/03/2012	\$ 295.72	Travel - Accommodations	Conference
BUTLER, LINDA		31/03/2012	\$ 17.18	Meals	Conference
BUTLER, LINDA		31/03/2012	\$ 5.25	Travel - Incidentals	Conference
BUTZER, CANDICE		31/12/2011	\$ 376.00	Travel - Own Use	Conference
BUTZER, CANDICE		31/12/2011	\$ 20.00	Travel - Incidentals	Conference
BUTZER, CANDICE		31/12/2011	\$ 23.20	Travel - Own Use	Local Travel
CALABRESE, TRACEY		31/10/2011	\$ 77.10	Travel - Own Use	Local Travel
CAMPBELL, MARGARET		31/10/2011	\$ 160.00	Travel - Own Use	Meeting
CAMPBELL, MARGARET		31/10/2011	\$ 10.50	Travel - Incidentals	Meeting
CAMPBELL, MARGARET		31/10/2011	\$ 427.15	Travel - Accommodations	Conference
CAMPBELL, MARGARET		31/10/2011	\$ 56.61	Meals	Conference
CAMPBELL, MARGARET		30/11/2011	\$ 80.00	Travel - Own Use	Meeting
CAMPBELL, MARGARET		30/11/2011	\$ 13.09	Meals	Meeting
CAMPBELL, MARGARET		30/11/2011	\$ 4.00	Travel - Incidentals	Meeting
CAMPBELL, MARGARET		30/11/2011	\$ 187.58	Travel - Train	Conference
CAMPBELL, MARGARET		30/11/2011	\$ 382.47	Travel - Accommodations	Conference
CAMPBELL, MARGARET		30/11/2011	\$ 41.62	Meals	Conference
CAMPBELL, MARGARET		31/01/2012	\$ 240.00	Travel - Own Use	Meeting

CAMPBELL, MARGARET		31/01/2012	\$ 184.00	Travel - Train	Meeting
CAMPBELL, MARGARET		31/01/2012	\$ 10.50	Travel - Incidentals	Meeting
CAMPBELL, MARGARET		29/02/2012	\$ 104.00	Travel - Own Use	Meeting
CAMPBELL, MARGARET		29/02/2012	\$ 266.13	Travel - Accommodations	Meeting
CAMPBELL, MARGARET		29/02/2012	\$ 20.34	Meals	Meeting
CAMPBELL, MARGARET		29/02/2012	\$ 4.00	Travel - Incidentals	Meeting
CAMPBELL, MARGARET		31/03/2012	\$ 80.00	Travel - Own Use	Meeting
CARNEGIE, JUDY		31/10/2011	\$ 90.19	Meals	Meeting
CARNEGIE, JUDY		31/12/2011	\$ 285.60	Travel - Own Use	Meeting
CARNEGIE, JUDY		31/12/2011	\$ 15.00	Travel - Incidentals	Meeting
CARNEGIE, JUDY		31/03/2012	\$ 324.80	Travel - Own Use	Meeting
CARNEGIE, JUDY		31/03/2012	\$ 13.90	Meals	Meeting
CARNEGIE, JUDY		31/03/2012	\$ 5.00	Travel - Incidentals	Meeting
CARNEGIE, JUDY		31/03/2012	\$ 405.20	Travel - Own Use	Meeting
CARNEGIE, JUDY		31/03/2012	\$ 30.00	Meals	Meeting
CARNEGIE, JUDY		31/03/2012	\$ 4.00	Travel - Incidentals	Meeting
CARNEGIE, JUDY		31/03/2012	\$ 244.80	Travel - Own Use	Meeting
CARNEGIE, JUDY		31/03/2012	\$ 5.00	Travel - Incidentals	Meeting
CARNEGIE, JUDY		31/10/2011	\$ 346.80	Travel - Own Use	Meeting
CARON, MARY		30/11/2011	\$ 108.80	Travel - Own Use	Conference
CAZA, DEB		31/10/2011	\$ 248.00	Travel - Own Use	conference
CAZA, DEB		31/10/2011	\$ 168.09	Travel - Accommodations	conference
CAZA, DEB		31/10/2011	\$ 32.12	Meals	conference
CHRISTOFF, KELLY		24/01/2012	\$ 393.24	Travel - Accommodation	Conference
COBB, DAVID A		30/11/2011	\$ 60.00	Travel - Own Use	Local Travel
COLL, ASHLEY		31/03/2012	\$ 48.00	Travel - Own Use	Local Travel
CONWAY, JOANNE		31/03/2012	\$ 48.00	Travel - Own Use	Local Travel
CORRIGAN, ANN-MARIE		31/10/2011	\$ 248.00	Travel - Own Use	Meeting
CROW, TINA		31/10/2011	\$ 104.00	Travel - Own Use	Local Travel
CROW, TINA		31/10/2011	\$ 10.50	Travel - Incidentals	Local Travel
DALTON, LORI		31/01/2012	\$ 152.00	Travel - Own Use	Conference
DEACTIS, JANET		30/11/2011	\$ 640.16	Travel - Own Use	Local Travel
DEACTIS, JANET		30/11/2011	\$ 384.16	Travel - Own Use	Local Travel
DEACTIS, JANET		01/12/2011	\$ 256.51	Travel - Train	Meeting



DEACTIS, JANET		08/12/2011	\$ 449.74	Travel - Train	Meeting
DEACTIS, JANET		31/12/2011	\$ 640.16	Travel - Own Use	Local Travel
DEACTIS, JANET		31/01/2012	\$ 460.63	Travel - Own Use	Local Travel
DEACTIS, JANET		01/02/2012	\$ 205.66	Travel - Train	Meeting
DEACTIS, JANET		06/02/2012	\$ 27.12	Travel - Train	Meeting
DEACTIS, JANET		09/02/2012	\$ 452.00	Travel - Accommodation	Meeting
DEACTIS, JANET		29/02/2012	\$ 704.16	Travel - Own Use	Local Travel
DEACTIS, JANET		23/03/2012	\$ 6.00	Travel - Incidentals	Meeting
DEACTIS, JANET		31/03/2012	\$ 507.85	Travel - Own Use	Local Travel
DEROO, GARY		30/11/2011	\$ 93.60	Travel - Own Use	Conference
DEROO, GARY		30/11/2011	\$ 11.00	Travel - Incidentals	Conference
DESMARAIS, JULIE		31/12/2011	\$ 273.46	Travel - Train	Conference
DESMARAIS, JULIE		31/12/2011	\$ 26.25	Travel - Incidentals	Conference
DEVOLDER, ANNA		31/01/2012	\$ 44.83	Travel - Own Use	Meeting
DEVOLDER, ANNA		31/01/2012	\$ 8.50	Travel - Incidentals	Meeting
DEWAGNER, BRADLEY		31/10/2011	\$ 101.60	Travel - Own Use	conference
DEWAGNER, BRADLEY		31/10/2011	\$ 70.08	Travel - Accommodations	Conference
DEWAGNER, BRADLEY		29/02/2012	\$ 101.60	Travel - Own Use	conference
DEWAGNER, BRADLEY		29/02/2012	\$ 241.37	Travel - Accommodations	Conference
DEWAGNER, BRADLEY		29/02/2012	\$ 56.44	Meals	Conference
DITTMER, JENNIFER		31/10/2011	\$ 242.00	Travel - Own Use	Conference
DITTMER, JENNIFER		31/10/2011	\$ 37.25	Meals	Conference
DODMAN, JILL		31/03/2012	\$ 88.00	Travel - Own Use	course
DUNLOP, SHERRI-LEE		31/12/2011	\$ 88.80	Travel - Own Use	Meeting
DUNLOP, SHERRI-LEE		31/12/2011	\$ 10.50	Travel - Incidentals	Meeting
DUQUETTE, JANINE		31/01/2012	\$ 422.40	Travel - Own Use	Conference
DYKE, LINDA		30/11/2011	\$ 362.00	Travel - Own Use	Meeting
DYKE, LINDA		30/11/2011	\$ 21.00	Travel - Incidentals	Meeting
EARL-MCCUBBIN, HOLLY		31/03/2012	\$ 276.00	Travel - Own Use	Course
ELGIE, BECKY		29/02/2012	\$ 68.00	Travel - Own Use	Meeting
ELGIE, BECKY		29/02/2012	\$ 423.75	Travel - Accommodations	Meeting
ELGIE, BECKY		29/02/2012	\$ 98.25	Travel - Incidentals	Meeting
FENNEMA, FLOYD		31/10/2011	\$ 168.80	Travel - Own Use	Local Travel
FENNEMA, FLOYD		31/10/2011	\$ 168.00	Travel - Own Use	Local Travel

FENNEMA, FLOYD		31/10/2011	\$ 262.60	Travel - Own Use	conference
FENNEMA, FLOYD		31/10/2011	\$ 168.00	Travel - Own Use	Local Travel
FENNEMA, FLOYD		11/11/2011	\$ 15.00	Travel - Own Use	Local Travel
FENNEMA, FLOYD		18/11/2011	\$ 11.10	Travel - Own Use	Local Travel
FRALEIGH, JANE		29/02/2012	\$ 171.42	Travel - Train	Conference
FRALEIGH, JANE		29/02/2012	\$ 100.00	Travel - Incidentals	Conference
FRALEIGH, JANE		29/02/2012	\$ 350.28	Travel - Accommodations	Conference
FRALEIGH, JANE		29/02/2012	\$ 29.36	Meals	Conference
FYSH, AMY		31/10/2011	\$ 89.60	Travel - Accommodations	Conference
FYSH, AMY		31/10/2011	\$ 6.00	Travel - Incidentals	Conference
GADOURY, DAVID		31/01/2012	\$ 64.00	Travel - Own Use	Meeting
GAWLEY, JANE		30/11/2011	\$ 34.00	Travel - Own Use	Meeting
GROH, ELEANOR		04/10/2011	\$ 277.98	Travel - Train	Conference
GROH, ELEANOR		31/10/2011	\$ 541.16	Travel - Air	Conference
GROH, ELEANOR		11/11/2011	\$ 694.95	Travel - Accommodation	Conference
GROH, ELEANOR		12/12/2011	\$ 511.83	Travel - Accommodation	Conference
GROH, ELEANOR		16/02/2012	\$ 35.85	Meals	Training
HALL, BETH		03/10/2011	\$ 732.40	Travel - Accommodation	Conference
HALL, BETH		02/11/2011	\$ 402.28	Travel - Train	Conference
HALL, BETH		02/11/2011	\$ 188.71	Travel - Train	Conference
HALL, BETH		30/11/2011	\$ 810.21	Travel - Accommodations	Conference
HELGERMAN, SHANE		03/10/2011	\$ 47.09	Meals	Conference
HELGERMAN, SHANE		03/10/2011	\$ 5.86	Meals	Conference
HELGERMAN, SHANE		03/10/2011	\$ 359.34	Travel - Accommodation	Conference
HELGERMAN, SHANE		03/10/2011	\$ 359.34	Travel - Accommodation	Conference
HELGERMAN, SHANE		31/10/2011	\$ 116.80	Travel - Own Use	conference
HELGERMAN, SHANE		30/11/2011	\$ 356.60	Travel - Own Use	Conference
HOLEK, HEATHER		31/10/2011	\$ 83.00	Travel - Train	Conference
HOLEK, HEATHER		31/10/2011	\$ 4.00	Travel - Incidentals	Conference
HOLEK, HEATHER		31/10/2011	\$ 22.83	Meals	Conference
HOLLY, GARY		31/12/2011	\$ 96.00	Travel - Own Use	Meeting
HOLLY, GARY		31/12/2011	\$ 17.97	Travel - Incidentals	Meeting
HOLLY, GARY		31/12/2011	\$ 248.00	Travel - Own Use	Conference
HOLLY, GARY		31/12/2011	\$ 360.48	Travel - Accommodations	Conference

HOLLY, GARY		31/12/2011	\$ 31.64	Travel - Incidentals	Conference
HOMEWOOD, NANCY		27/03/2012	\$ 151.53	Travel - Train	Conference
HOMEWOOD, NANCY		27/03/2012	\$ 154.47	Travel - Train	Conference
HUNT, JANET		31/12/2011	\$ 202.40	Travel - Air	Conference
HUNT, JANET		31/03/2012	\$ 169.48	Travel - Bus	Conference
HUNT, JANET		31/03/2012	\$ 225.10	Travel - Meals	Conference
HYATT, JOANNA		30/11/2011	\$ 183.20	Travel - Own Use	Conference
INNS, BONNIE		30/11/2011	\$ 200.00	Travel - Own Use	Conference
INNS, BONNIE		30/11/2011	\$ 20.00	Travel - Incidentals	Conference
IVAN, KAREN		30/11/2011	\$ 78.40	Travel - Own Use	Conference
IVAN, KAREN		30/11/2011	\$ 10.50	Travel - Incidentals	Conference
JANSSENS, COLLEEN		30/11/2011	\$ 96.00	Travel - Own Use	Conference
JARECSNI, CHERYL		30/11/2011	\$ 71.20	Travel - Own Use	Conference
JARECSNI, CHERYL		31/12/2011	\$ 224.87	Travel - Accommodations	Conference
JARECSNI, CHERYL		31/12/2011	\$ 21.76	Meals	Conference
JENKINS, PENNY		31/03/2012	\$ 74.40	Travel - Own Use	Local Travel
JENKINS, PENNY		31/03/2012	\$ 94.40	Travel - Own Use	course
JENKINS, PENNY		31/03/2012	-\$ 203.80	Travel - Accommodations	course
JENKINS, PENNY		31/03/2012	\$ 24.00	Travel - Incidentals	course
JENKINS, SALLY		31/10/2011	\$ 96.00	Travel - Own Use	Meeting
KAY, NANCY		14/10/2011	\$ 284.76	Travel - Train	Conference
KAY, NANCY		24/01/2012	\$ 98.44	Meals	Meeting
KEARNEY, AJ		29/02/2012	\$ 167.24	Travel - Train	course
KEARNEY, AJ		29/02/2012	\$ 326.29	Travel - Accommodations	course
KEARNEY, AJ		29/02/2012	\$ 68.55	Meals	course
KELLY, ROBERT		31/10/2011	\$ 192.00	Travel - Own Use	Local Travel
KELLY, ROBERT		31/10/2011	\$ 192.00	Travel - Own Use	Local Travel
KELLY, ROBERT		31/12/2011	\$ 192.00	Travel - Own Use	Local Travel
KELLY, ROBERT		31/12/2011	\$ 192.00	Travel - Own Use	Local Travel
KELLY, ROBERT		31/01/2012	\$ 192.00	Travel - Own Use	Local Travel
KELLY, ROBERT		31/01/2012	\$ 192.00	Travel - Own Use	Local Travel
KELLY, ROBERT		29/02/2012	\$ 192.00	Travel - Own Use	Local Travel
KELLY, ROBERT		29/02/2012	\$ 192.00	Travel - Own Use	Local Travel
KIRENKO, WILLI		31/10/2011	\$ 206.10	Travel - Train	Conference

KIRENKO, WILLI		31/10/2011	\$ 123.17	Travel - Accommodations	Conference
KIRENKO, WILLI		31/12/2011	\$ 470.08	Travel - Train	Conference
KIRENKO, WILLI		31/12/2011	\$ 454.73	Travel - Accommodations	Conference
KIRENKO, WILLI		31/12/2011	\$ 248.08	Meals	Conference
KIRENKO, WILLI		31/12/2011	\$ 48.75	Travel - Incidentals	Conference
KLEIN, SHEILA		31/10/2011	\$ 17.00	Travel - Own Use	Local Travel
KLEIN, SHEILA		30/11/2011	\$ 18.63	Travel - Own Use	Local Travel
KLEIN, SHEILA		30/11/2011	\$ 31.24	Travel - Own Use	Local Travel
KLEIN, SHEILA		30/11/2011	\$ 507.20	Travel - Own Use	Local Travel
KLEIN, SHEILA		30/11/2011	\$ 69.70	Travel - Own Use	Local Travel
KLEIN, SHEILA		30/11/2011	\$ 128.80	Travel - Own Use	Local Travel
KLEIN, SHEILA		30/11/2011	\$ 22.10	Travel - Own Use	Local Travel
KLEIN, SHEILA		30/11/2011	\$ 417.30	Travel - Own Use	Local Travel
KLEIN, SHEILA		30/11/2011	\$ 15.20	Travel - Own Use	Local Travel
KLEIN, SHEILA		31/12/2011	\$ 37.60	Travel - Own Use	Local Travel
KLEIN, SHEILA		31/12/2011	\$ 422.20	Travel - Own Use	Local Travel
KLEIN, SHEILA		29/02/2012	\$ 836.00	Travel - Own Use	Local Travel
KLEIN, SHEILA		29/02/2012	\$ 54.00	Travel - Own Use	Local Travel
KLEIN, SHEILA		29/02/2012	\$ 22.10	Travel - Own Use	Local Travel
KRESAN, JOLENE		14/02/2012	\$ 113.80	Meals	Meeting
LALIBERTE, JESSICA		31/10/2011	\$ 165.60	Travel - Own Use	course
LALIBERTE, JESSICA		31/10/2011	\$ 24.76	Meals	course
LANDRY, JEAN		23/03/2012	\$ 93.79	Travel - Train	Conference
LEGUE, CHRISTINA		29/02/2012	\$ 499.20	Travel - Own Use	Conference
LEGUE, CHRISTINA		29/02/2012	\$ 48.00	Travel - Incidentals	Conference
LETOURNEAU, JESSICA		31/10/2011	\$ 84.00	Travel - Own Use	Local Travel
LETOURNEAU, JESSICA		30/11/2011	\$ 60.00	Travel - Own Use	Local Travel
LETOURNEAU, JESSICA		30/11/2011	\$ 80.00	Travel - Own Use	Meeting
LETOURNEAU, JESSICA		30/11/2011	\$ 3.00	Travel - Incidentals	Meeting
MANCELL, MICHELLE		31/10/2011	\$ 17.00	Travel - Incidentals	Conference
MANHAS, KAMAL		31/10/2011	\$ 103.10	Travel - Own Use	Local Travel
MANHAS, KAMAL		31/10/2011	\$ 32.70	Travel - Own Use	Local Travel
MANHAS, KAMAL		30/11/2011	\$ 85.45	Travel - Own Use	Local Travel
MANHAS, KAMAL		31/12/2011	\$ 86.38	Travel - Own Use	Local Travel

MANHAS, KAMAL		31/01/2012	\$ 124.10	Travel - Own Use	Local Travel
MANHAS, KAMAL		29/02/2012	\$ 119.90	Travel - Own Use	Local Travel
MANHAS, KAMAL		31/03/2012	\$ 130.30	Travel - Own Use	Local Travel
MARION ANGELA for 3 staff		18/01/2012	\$ 427.14	Travel - Train	Conference
MARION ANGELA for Cheryl Jaresni		16/02/2012	\$ 224.87	Travel - Accommodation	Conference
MARION ANGELA for Michelle Roy		16/02/2012	\$ 224.87	Travel - Accommodation	Conference
MARION ANGELA for Vivianne Dewitte		16/02/2012	\$ 224.87	Travel - Accommodation	Conference
MCBRAYNE, KRYSTAL		31/10/2011	\$ 47.17	Hospitality	Meeting
MCBRAYNE, KRYSTAL		31/10/2011	\$ 244.64	Travel - Own Use	Meeting
MCBRAYNE, KRYSTAL		31/10/2011	\$ 249.56	Travel - Own Use	Meeting
MCBRAYNE, KRYSTAL		30/11/2011	\$ 306.52	Travel - Own Use	Meeting
MCBRAYNE, KRYSTAL		31/12/2011	\$ 121.60	Travel - Own Use	Meeting
MCBRAYNE, KRYSTAL		31/01/2012	\$ 207.44	Travel - Own Use	Meeting
MCBRAYNE, KRYSTAL		31/01/2012	\$ 86.72	Hospitality	Meeting
MCBRAYNE, KRYSTAL		29/02/2012	\$ 350.50	Travel - Own Use	Meeting
MCDOWELL, GARTH		31/12/2011	\$ 92.00	Travel - Own Use	Course
MCFADDEN, JANICE		31/10/2011	\$ 60.00	Travel - Own Use	Conference
MCFADDEN, JANICE		31/10/2011	\$ 48.56	Meals	Conference
MCGIVERN, LINDA		04/10/2011	\$ 266.68	Travel - Train	Conference
MCGIVERN, LINDA		20/10/2011	\$ 42.12	Meals	Conference
MCGIVERN, LINDA		24/10/2011	\$ 572.91	Travel - Accommodation	Conference
MCGIVERN, LINDA		21/11/2011	\$ 201.70	Catering	Training
MCGIVERN, LINDA		30/11/2011	\$ 360.00	Travel - Own Use	Meeting
MCGIVERN, LINDA		30/11/2011	\$ 20.99	Meals	Meeting
MCGIVERN, LINDA		30/11/2011	\$ 5.00	Travel - Incidentals	Meeting
MCGIVERN, LINDA		17/01/2012	\$ 273.46	Travel - Train	Conference
MCGIVERN, LINDA		18/01/2012	\$ 27.59	Meals	Conference
MCGIVERN, LINDA		20/01/2012	\$ 152.54	Travel - Accommodation	Conference
MCGIVERN, LINDA		31/03/2012	\$ 53.25	Travel - Incidentals	Meeting
MCGIVERN, LINDA		31/03/2012	\$ 48.00	Travel - Own Use	Meeting
MCGIVERN, LINDA		31/03/2012	\$ 56.11	Meals	Meeting
MCINTYRE, DIXIE		31/10/2011	\$ 194.90	Travel - Own Use	Local Travel
MCINTYRE, DIXIE		31/12/2011	\$ 242.70	Travel - Own Use	Local Travel
MCINTYRE, DIXIE		31/03/2012	\$ 101.80	Travel - Own Use	Local Travel

MILLER, DELYNN		31/10/2011	\$ 154.81	Travel - Train	conference
MILLER, DELYNN		31/10/2011	\$ 346.00	Travel - Accommodations	conference
MILLER, DELYNN		31/10/2011	\$ 10.00	Travel - Incidentals	conference
MILLER, DELYNN		31/10/2011	\$ 100.69	Meals	conference
MILLER, JANICE		30/11/2011	\$ 48.00	Travel - Own Use	Local Travel
MILLER, JANICE		30/11/2011	\$ 15.00	Meals	Local Travel
MODDE, JANIS		31/12/2011	\$ 72.00	Travel - Own Use	Meeting
MODDE, JANIS		31/03/2012	\$ 132.80	Travel - Own Use	Meeting
MONTMINY, KAREN		31/01/2012	\$ 117.20	Travel - Own Use	Meeting
MORRIS LINDA S		02/02/2012	\$ 10.56	Meals	Conference
MORRIS LINDA S		02/02/2012	\$ 386.75	Travel - Accommodation	Conference
MORRIS LINDA S		02/02/2012	\$ 24.87	Travel - Accommodation	Conference
MORROW, PENNY		31/12/2011	\$ 224.87	Travel - Accommodations	Conference
MURDOCK, TRACY		30/11/2011	\$ 182.40	Travel - Own Use	Conference
MURDOCK, TRACY		31/03/2012	\$ 19.20	Travel - Incidentals	Conference
MURRAY, LINDA		30/11/2011	\$ 248.00	Travel - Own Use	Conference
MURRAY, LINDA		30/11/2011	\$ 248.07	Travel - Accommodations	Conference
MURRAY, LINDA		30/11/2011	\$ 27.06	Meals	Conference
MURRAY, LINDA		30/11/2011	\$ 158.20	Travel - Accommodations	Conference
MURRAY, LINDA		29/02/2012	\$ 156.80	Travel - Own Use	Local Travel
MURRAY, LINDA		29/02/2012	\$ 273.46	Travel - Train	Meeting
MURRAY, LINDA		29/02/2012	\$ 270.00	Travel - Accommodations	Meeting
MURRAY, LINDA		29/02/2012	\$ 15.00	Travel - Incidentals	Meeting
MURRAY, LINDA		29/02/2012	\$ 46.40	Travel - Own Use	Local Travel
NEVILLS, SHARON		30/11/2011	\$ 216.00	Travel - Own Use	Conference
NEWHAM, JANET		31/12/2011	\$ 187.60	Travel - Own Use	Conference
NEWHAM, JANET		31/12/2011	\$ 27.20	Meals	Conference
NEWHAM, JANET		31/12/2011	\$ 142.19	Travel - Accommodations	Conference
NEWHAM, JANET		31/12/2011	\$ 9.99	Travel - Incidentals	Conference
NORTHCOTT, LISA		26/03/2012	\$ 408.14	Travel - Accommodation	Conference
NORTHCOTT, LISA & Jarrod Prieur		26/03/2012	\$ 359.34	Travel - Accommodation	Conference
OLDERSHAW, BETTY		29/02/2012	\$ 123.74	Travel - Train	Conference
OLDERSHAW, BETTY		29/02/2012	\$ 33.55	Meals	Conference
OLDERSHAW, BETTY		29/02/2012	\$ 6.00	Travel - Incidentals	Conference

PARKER, LISA		30/11/2011	\$ 134.47	Travel - Accommodations	Conference
PHENIX, KEVIN		31/03/2012	\$ 104.00	Travel - Own Use	Conference
PHENIX, KEVIN		31/03/2012	\$ 38.97	Meals	Conference
POLLARD, CORINNE		30/11/2011	\$ 220.00	Travel - Own Use	Conference
POLLARD, CORINNE		31/03/2012	\$ 48.03	Travel - Accommodations	Conference
POLLARD, CORINNE		31/03/2012	\$ 136.28	Travel - Train	Conference
PRAILL, LEAH		31/03/2012	\$ 44.77	Meals	Conference
PRAILL, LEAH		31/03/2012	\$ 13.75	Travel - Incidentals	Conference
PRESTON, REBECCA		15/11/2011	\$ 302.84	Travel - Train	Conference
PRESTON, REBECCA		31/10/2011	\$ 228.00	Travel - Own Use	Conference
PRESTON, REBECCA		31/03/2012	\$ 104.00	Travel - Own Use	Conference
PURDY, ANITA		04/10/2011	\$ 884.22	Travel - Air	Training
PURDY, ANITA		03/10/2011	\$ 113.40	Travel - Air	Training
PURDY, ANITA		13/10/2011	\$ 62.38	Meals	Training
PURDY, ANITA		14/10/2011	\$ 17.00	Meals	Training
PURDY, ANITA		29/11/2011	\$ 273.46	Travel - Train	Training
PURDY, ANITA		05/12/2011	\$ 427.11	Travel - Accommodation	Training
PURDY, ANITA		12/01/2012	\$ 71.25	Travel - Accommodation	Training
PURDY, ANITA		30/01/2012	\$ 385.33	Travel - Accommodation	Training
PURDY, ANITA		31/01/2012	\$ 288.15	Travel - Train	Training
REAUME-ZIMMER, PAULA		31/10/2011	\$ 248.00	Travel - Own Use	Meeting
REAUME-ZIMMER, PAULA		31/10/2011	\$ 34.50	Meals	Meeting
REAUME-ZIMMER, PAULA		31/10/2011	\$ 80.80	Travel - Own Use	Meeting
REAUME-ZIMMER PAULA		18/11/2011	\$ 302.84	Travel - Train	Conference
REAUME-ZIMMER PAULA		21/11/2011	\$ 91.52	Travel - Accommodation	Conference
REAUME-ZIMMER PAULA		21/11/2011	\$ 135.00	Travel - Incidentals	Conference
REAUME-ZIMMER PAULA		21/11/2011	\$ 135.00	Travel - Incidentals	Conference
REAUME-ZIMMER PAULA		25/11/2011	\$ 70.75	Catering	Meeting
REAUME-ZIMMER PAULA		03/10/2011	\$ 405.95	Hospitality	Conference
REAUME-ZIMMER PAULA for 3 staff		09/02/2012	\$ 576.30	Travel - Train	Conference
REAUME-ZIMMER PAULA for Becky Elgie		25/11/2011	\$ 606.81	Travel - Accommodation	Conference
REAUME-ZIMMER PAULA for Becky Elgie		19/01/2012	\$ 852.58	Travel - Air	Conference
REAUME-ZIMMER PAULA for Deb Watterworth		29/02/2012	\$ 271.09	Travel - Train	Conference
REAUME-ZIMMER PAULA for Deb Watterworth		26/03/2012	\$ 157.07	Travel - Accommodation	Conference

REAUME-ZIMMER PAULA for Dorothy Letarte	26/03/2012	\$ 427.14	Travel - Accommodation	Conference
REAUME-ZIMMER PAULA for Glenda Dhinsa	09/02/2012	\$ 137.86	Travel - Train	Conference
REAUME-ZIMMER PAULA for Glenda Dhinsa	02/03/2012	\$ 381.94	Travel - Accommodation	Conference
REAUME-ZIMMER PAULA For Hazel McDonald	06/10/2011	\$ 303.97	Travel - Accommodation	Conference
REAUME-ZIMMER PAULA for Heather Holek	07/10/2011	\$ 296.06	Travel - Train	Conference
REAUME-ZIMMER PAULA for Heather Holek	10/10/2011	\$ 310.82	Travel - Accommodation	Conference
REAUME-ZIMMER PAULA for Jen Ditmer	06/10/2011	\$ 296.37	Travel - Accommodation	Conference
REAUME-ZIMMER PAULA For Julie Anderson	14/10/2011	\$ 328.44	Travel - Air	Conference
REAUME-ZIMMER PAULA For Julie Anderson	24/10/2011	\$ 335.66	Travel - Accommodation	Conference
REAUME-ZIMMER PAULA for Kim Philips	05/03/2012	\$ 141.25	Travel - Train	Conference
REAUME-ZIMMER PAULA for Nicole Lucier	02/03/2012	\$ 381.94	Travel - Accommodation	Conference
REAUME-ZIMMER PAULA for Shannon Stephenson	12/12/2011	\$ 392.25	Travel - Accommodation	Conference
REAUME-ZIMMER PAULA for Sherri Skipper	15/02/2012	\$ 381.94	Travel - Accommodation	Conference
REAUME-ZIMMER PAULA for Tracey Murdock	18/11/2011	\$ 287.02	Travel - Accommodation	Conference
REAUME-ZIMMER PAULA For Trish Boersma	14/10/2011	\$ 328.44	Travel - Air	Conference
REAUME-ZIMMER PAULA For Trish Boersma	24/10/2011	\$ 335.66	Travel - Accommodation	Conference
REEKS, DAWN	31/03/2012	\$ 190.40	Travel - Own Use	Conference
REEKS, DAWN	31/03/2012	\$ 8.00	Travel - Incidentals	Conference
RENDERS-TUCKWELL, AMY	30/11/2011	\$ 192.80	Travel - Own Use	Conference
ROBERTS, ZOFÉ	31/12/2011	\$ 256.79	Travel - Air	Conference
ROBERTS, ZOFÉ	31/12/2011	\$ 563.94	Travel - Accommodations	Conference
ROBERTS, ZOFÉ	31/12/2011	\$ 129.60	Travel - Own Use	Local Travel
ROBERTS, ZOFÉ	31/12/2011	\$ 129.60	Travel - Own Use	Local Travel
ROBERTS, ZOFÉ	31/12/2011	\$ 129.60	Travel - Own Use	Local Travel
ROBERTS, ZOFÉ	31/12/2011	\$ 144.00	Travel - Own Use	Local Travel
ROBERTS, ZOFÉ	31/12/2011	\$ 72.00	Travel - Own Use	Local Travel
ROBERTS, ZOFÉ	31/12/2011	\$ 129.60	Travel - Own Use	Local Travel
ROBERTS, ZOFÉ	31/12/2011	\$ 129.60	Travel - Own Use	Local Travel
ROBINSON, HEATHER	31/10/2011	\$ 136.00	Travel - Own Use	Conference
ROBINSON, HEATHER	31/10/2011	\$ 16.09	Meals	Conference
ROBINSON, JOHN	31/10/2011	\$ 24.00	Travel - Own Use	Local Travel
ROY, MICHELLE	30/11/2011	\$ 224.87	Travel - Accommodations	Conference
SAUNDERS, SHERRI	31/10/2011	\$ 82.40	Travel - Own Use	Local Travel
SAUNDERS, SHERRI	16/01/2012	\$ 223.91	Catering	Outbreak



SCHAFFER, GEORGE		31/03/2012	\$ 60.80	Travel - Own Use	Local Travel
SCHAFFER, GEORGE		31/03/2012	\$ 8.14	Meals	Local Travel
SCHAFFER, GEORGE		31/03/2012	\$ 56.00	Travel - Own Use	Local Travel
SCHAFFER, GEORGE		31/03/2012	\$ 16.38	Meals	Local Travel
SHEPLEY, LISA		30/11/2011	\$ 135.26	Travel - Train	Conference
SHEPLEY, LISA		30/11/2011	\$ 105.08	Meals	Conference
SHEPLEY, LISA		31/01/2012	\$ 80.00	Travel - Own Use	Conference
SHEPLEY, LISA		31/01/2012	\$ 42.34	Meals	Conference
SIMS, SHERRY		29/02/2012	\$ 50.64	Travel - Own Use	conference
SIMS, SHERRY		29/02/2012	\$ 17.18	Meals	conference
SKIPPER, SHERRI		31/10/2011	\$ 297.40	Travel - Own Use	Local Travel
SKIPPER, SHERRI		30/11/2011	\$ 230.20	Travel - Own Use	Local Travel
SKIPPER, SHERRI		31/01/2012	\$ 213.50	Travel - Own Use	Local Travel
SKIPPER, SHERRI		31/03/2012	\$ 270.90	Travel - Own Use	Local Travel
SMITH, CURTIS		31/01/2012	\$ 441.40	Travel - Air	Conference
SMITH, CURTIS		31/01/2012	\$ 1,050.00	Travel - Accommodations	Conference
SMITH, CURTIS		31/01/2012	\$ 34.10	Meals	Conference
SMITH, JENNIFER		31/12/2011	\$ 119.48	Travel - Own Use	Conference
SMITH, JENNIFER		31/03/2012	\$ 225.40	Travel - Air	Conference
SMITH, JENNIFER		31/03/2012	\$ 1,355.41	Travel - Accommodations	Conference
SMITH, JENNIFER		31/03/2012	\$ 184.27	Meals	Conference
SMITH, JENNIFER		31/03/2012	\$ 118.00	Travel - Incidentals	Conference
SMITH, PAM		31/12/2011	\$ 264.00	Travel - Own Use	Course
SMITH, PAM		31/12/2011	\$ 252.00	Travel - Own Use	Course
SMYTH, CATHY		30/11/2011	\$ 47.20	Travel - Own Use	Conference
SNOBELEN NANCY		31/10/2011	\$ 1,014.00	Travel - Accommodations	conference
SNOBELEN NANCY		31/10/2011	\$ 131.82	Meals	conference
SNOBELEN NANCY		31/10/2011	\$ 34.00	Travel - Incidentals	conference
SNOBELEN, NANCY		03/11/2011	\$ 30.04	Travel - Incidentals	Conference
SNOBELEN NANCY		04/11/2011	\$ 41.80	Travel - Incidentals	Conference
SNOBELEN NANCY		21/11/2011	\$ 39.64	Catering	Meeting
SOPHONOW, CARRIE		31/10/2011	\$ 747.51	Travel - Accommodations	Conference
SOPHONOW, CARRIE		31/12/2011	\$ 1,013.61	Travel - Accommodations	Conference
SOPHONOW, CARRIE		31/12/2011	\$ 104.69	Meals	Conference

SOPHONOW,CARRIE for 2 staff		02/01/2012	\$ 284.76	Travel - Train	Course
SOPHONOW, CARRIE		31/01/2012	\$ 151.42	Travel - Train	Conference
SOPHONOW, CARRIE		31/01/2012	\$ 593.25	Travel - Accommodations	Conference
SOPHONOW, CARRIE		31/01/2012	\$ 80.28	Meals	Conference
SOPHONOW, CARRIE for Amy Zamboulis		24/02/2012	\$ 122.04	Travel - Train	Course
SOPHONOW, CARRIE for staff		31/03/2012	\$ 1,115.31	Travel - Accommodations	course
STENNETT, KATHY-LYNN		30/11/2011	\$ 1,158.68	Travel - Air	Conference
STENNETT, KATHY-LYNN		30/11/2011	\$ 115.20	Travel - Own Use	Local Travel
STENNETT, KATHY-LYNN		30/11/2011	\$ 613.72	Travel - Accommodations	Conference
STENNETT, KATHY-LYNN		30/11/2011	\$ 93.95	Meals	Conference
STENNETT, KATHY-LYNN		30/11/2011	\$ 200.00	Travel - Incidentals	Conference
STEPHENSON, SHANNON		31/01/2012	\$ 48.18	Meals	Conference
STEPHENSON, SHANNON		31/01/2012	\$ 22.25	Travel - Incidentals	Conference
STEPHENSON, SHANNON		31/03/2012	\$ 225.60	Travel - Own Use	Conference
STEVENSON, LINDA		31/10/2011	\$ 24.00	Travel - Own Use	Local Travel
TAYLOR, PHILIP		30/11/2011	\$ 216.00	Travel - Own Use	Conference
TAYLOR, PHILIP		30/11/2011	\$ 16.00	Travel - Incidentals	Conference
TAYLOR, PHILIP		30/11/2011	\$ 232.00	Travel - Own Use	Conference
TAYLOR, PHILIP		30/11/2011	\$ 226.00	Travel - Accommodations	Conference
TAYLOR, PHILIP		31/03/2012	\$ 359.34	Travel - Accommodations	Conference
TAYLOR, PHILIP		31/03/2012	\$ 39.54	Meals	Conference
TEETZEL, DELYNNE		30/11/2011	\$ 336.00	Travel - Accommodations	Conference
TEETZEL, DELYNNE		30/11/2011	\$ 336.74	Travel - Incidentals	Conference
TEETZEL, DELYNNE		31/03/2012	\$ 120.60	Travel - Train	Conference
TEETZEL, DELYNNE		31/03/2012	\$ 48.00	Travel - Accommodations	Conference
TETZLAFF, DARLENE		30/11/2011	\$ 132.21	Travel - Train	Conference
TETZLAFF, DARLENE		30/11/2011	\$ 638.45	Travel - Accommodations	Conference
TETZLAFF, DARLENE		30/11/2011	\$ 97.07	Meals	Conference
THIBERT, ANNETTE		31/12/2011	\$ 48.01	Travel - Own Use	Local Travel
THORNTON, LINDA		31/12/2011	\$ 24.00	Travel - Own Use	Local Travel
TIFFIN, RUTH		29/02/2012	\$ 27.34	Meals	Conference
TRUDELL, VICKI		31/12/2011	\$ 99.20	Travel - Own Use	Conference
TRUDELL, VICKI		31/12/2011	\$ 29.00	Travel - Incidentals	Conference
TURNER, CAROL		31/10/2011	\$ 91.20	Travel - Own Use	Conference

TURNER, CAROL		30/11/2011	\$ 242.40	Travel - Own Use	Conference
TURNER, CAROL		30/11/2011	\$ 32.47	Meals	Conference
TURNER, CAROL		31/01/2012	\$ 219.20	Travel - Own Use	Conference
TURNER, CAROL		31/01/2012	\$ 137.84	Travel - Accommodations	Conference
TURNER, CAROL		31/01/2012	\$ 47.35	Meals	Conference
VANBIESBROUCK, MIKE		31/10/2011	\$ 248.00	Travel - Own Use	course
VANBIESBROUCK, MIKE		31/10/2011	\$ 15.00	Travel - Incidentals	course
VANBLESBROUCK, MIKE		30/11/2011	\$ 188.00	Travel - Own Use	Conference
VANDENDIEPSTRATEN, LORI		29/02/2012	\$ 11.90	Travel - Own Use	Local Travel
VANDENDIEPSTRATEN, LORI		29/02/2012	\$ 11.90	Travel - Own Use	Local Travel
VANDENDIEPSTRATEN, LORI		31/03/2012	\$ 150.80	Travel - Own Use	Local Travel
VANDENDIEPSTRATEN, LORI		31/03/2012	\$ 192.70	Travel - Own Use	Local Travel
VANDENDIEPSTRATEN, LORI		31/03/2012	\$ 115.80	Travel - Own Use	Local Travel
VAVOULIS, FANNIE		31/10/2011	\$ 22.60	Travel - Incidentals	Conference
VAVOULIS, FANNIE		06/10/2011	\$ 394.65	Travel - Air	Recruitment Fair
VAVOULIS, FANNIE		31/10/2011	\$ 24.50	Travel - Incidentals	Conference
VAVOULIS, FANNIE		31/10/2011	\$ 35.00	Travel - Incidentals	Conference
VAVOULIS, FANNIE		31/10/2011	\$ 22.60	Travel - Incidentals	Conference
VAVOULIS, FANNIE		31/10/2011	\$ 24.50	Travel - Incidentals	Conference
VAVOULIS, FANNIE		31/10/2011	\$ 35.00	Travel - Incidentals	Conference
VAVOULIS, FANNIE		31/10/2011	\$ 70.00	Travel - Own Use	Meeting
VAVOULIS, FANNIE		01/11/2011	\$ 540.14	Travel - Accommodation	Recruitment Fair
VAVOULIS, FANNIE		01/11/2011	\$ 79.10	Travel - Incidentals	Conference
VAVOULIS, FANNIE		17/11/2011	\$ 2,038.08	Hospitality	Meeting
VAVOULIS, FANNIE		17/11/2011	\$ 25.63	Hospitality	Meeting
VAVOULIS, FANNIE		30/11/2011	\$ 104.00	Travel - Own Use	Conference
VAVOULIS, FANNIE		30/11/2011	\$ 24.92	Meals	Conference
VAVOULIS, FANNIE		30/11/2011	\$ 75.00	Travel - Incidentals	Conference
VAVOULIS, FANNIE		31/12/2011	\$ 120.00	Travel - Own Use	Conference
VAVOULIS, FANNIE		09/01/2012	\$ 31.07	Hospitality	Meeting
VAVOULIS, FANNIE		11/01/2012	\$ 45.16	Hospitality	Meeting
VAVOULIS, FANNIE		16/01/2012	\$ 43.95	Hospitality	Meeting
VAVOULIS, FANNIE		30/01/2012	\$ 21.78	Meals	Meeting
VAVOULIS, FANNIE		31/01/2012	\$ 333.68	Travel - Accommodation	Meeting

VAVOULIS, FANNIE		31/01/2012	\$ 24.00	Travel - Own Use	Meeting
VAVOULIS, FANNIE		29/02/2012	\$ 120.00	Travel - Own Use	Meeting
VAVOULIS, FANNIE		29/02/2012	\$ 18.09	Meals	Meeting
VAVOULIS, FANNIE		29/02/2012	\$ 46.00	Travel - Own Use	Meeting
WAYMOUTH, KAREN		31/10/2011	\$ 448.00	Travel - Own Use	Local Travel
WAYMOUTH, KAREN		30/11/2011	\$ 728.00	Travel - Own Use	Local Travel
WAYMOUTH, KAREN		31/12/2011	\$ 640.00	Travel - Own Use	Local Travel
WAYMOUTH, KAREN		31/12/2011	\$ 258.77	Travel - Accommodations	Conference
WAYMOUTH, KAREN		31/01/2012	\$ 512.00	Travel - Own Use	Local Travel
WAYMOUTH, KAREN		31/01/2012	\$ 576.00	Travel - Own Use	Local Travel
WAYMOUTH, KAREN		31/03/2012	\$ 640.00	Travel - Own Use	Local Travel
WEAVER, SUELLEN		30/11/2011	\$ 1,046.38	Travel - Accommodations	Conference
WEAVER, SUELLEN		30/11/2011	\$ 124.00	Travel - Meals	Conference
WEBER, MELISSA		03/11/2011	\$ 587.32	Hospitality	Meeting
WEBER, MELISSA		06/12/2011	\$ 37.34	Hospitality	Meeting
WEBER, MELISSA		08/12/2011	\$ 88.05	Hospitality	Meeting
WEBER, MELISSA		12/12/2011	\$ 126.42	Hospitality	Meeting
WEBER, MELISSA		31/12/2011	\$ 88.00	Travel - Own Use	Course
WEBER, MELISSA		26/03/2012	\$ 95.20	Hospitality	Meeting
WEBER, MELISSA		29/03/2012	\$ 108.82	Hospitality	Meeting
WEBSTER, SUZANNE		31/12/2011	\$ 96.00	Travel - Own Use	Meeting
WHITE, JENNA		31/10/2011	\$ 145.77	Travel - Accommodations	Conference
WHITE, JENNA		31/10/2011	\$ 11.29	Travel - Incidentals	Conference
WHITSON, JOAN		31/10/2011	\$ 266.68	Travel - Train	Conference
WHITSON, JOAN		31/10/2011	\$ 75.29	Meals	Conference
WILLIAMS, DARRYL		31/01/2012	\$ 132.80	Travel - Own Use	Local Travel
WILLIAMS, DARRYL		31/03/2012	\$ 142.40	Travel - Own Use	Local Travel
WILLIAMS, DARRYL		31/03/2012	\$ 222.40	Travel - Own Use	Local Travel
WILMOTT, JANICE		30/11/2011	\$ 245.80	Travel - Accommodation	Conference
WILMOTT, JANICE for Linda Brown		30/11/2011	\$ 245.80	Travel - Accommodation	Conference
WILSON, SALLY		31/10/2011	\$ 739.00	Travel - Own Use	Local Travel
WILSON, SALLY		30/11/2011	\$ 386.30	Travel - Own Use	Local Travel
WILSON, SALLY		31/12/2011	\$ 664.00	Travel - Own Use	Local Travel
WILSON, SALLY		31/12/2011	\$ 128.00	Travel - Own Use	Local Travel

WILSON, SALLY		31/01/2012	\$ 380.30	Travel - Own Use	Local Travel
WILSON, SALLY		31/03/2012	\$ 287.50	Travel - Own Use	Local Travel
ZOUMBOULIS, AMY		31/01/2012	\$ 289.28	Travel - Accommodations	Conference
ZOUMBOULIS, AMY		31/01/2012	\$ 54.21	Meals	Conference