



Expense Reporting for Senior Management and Board of Directors

Name: **Ray Racette**
 Title: **President & CEO**
 Report Period: **April 1, 2023- March 31, 2024**

Date	Amount	Expense Category	Description
9-Sep-23	\$ 998.46	Airfare	ANHP Toronto Conference
6-Nov-23	80.64	Meals	ANHP Toronto Conference
13-Mar-24	825.21	Airfare	Flight for OHA Conference

Name: **Cheryl O'Flaherty**
 Title: **VP Corporate Services & CFO**
 Report Period: **April 1, 2023- March 31, 2024**

Date	Amount	Expense Category	Description
21-Apr-23	\$ 3,155.18	Airfare/Mileage/Meals	Rotman Advanced Health Leadership Program
9-Jun-23	316.03	Meals	Rotman Advanced Health Leadership Program
16-Jun-23	2,161.96	Mileage/Accommodation	Rotman Advanced Health Leadership Program
19-Sep-23	1,347.21	Mileage/Accommodation/Meals	All Nation Hospital meeting with Ministry
20-Sep-23	1,140.41	Airfare/Mileage/Meals	Ministry meeting in Toronto
13-Oct-23	2,432.77	Course Fee/Mileage/Meals	Health Capital Infrastructure Conference
7-Nov-23	1,123.94	Mileage/Accommodation	Health Capital Infrastructure Conference
7-Nov-23	1,034.16	Airfare	Health Capital Infrastructure Conference
27-Nov-23	333.15	Mileage/Meals	Canadian Centre for Health Conference
28-Nov-23	1,389.57	Airfare/Mileage	CCHF conference
19-Mar-24	2,228.10	Airfare/Mileage/Meals	FNIB New Hospital

Name: **Kaye Balajadia**
 Title: **VP- Patient Services and Chief Nursing Officer**
 Report Period: **April 1, 2023- March 31, 2024**

Date	Amount	Expense Category	Description
21-Feb-24	\$ 684.78	Conference Fee	Chieft Nursing Executive Conference