



**Expense Reporting for Senior Management and Board of Directors**

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Name: **Cheryl O'Flaherty**  
 Title: **President & CEO**  
 Report Period: **October 1, 2025 - March 31, 2026**  
 Total: **\$ 6,953.18**

Date	Amount	Expense Category	Description
Oct 4-11/25	12.71	Meals	National Health Fellows
Oct 4-11/25	25.67	Transportation	National Health Fellows
Oct 4-11/25	129.99	Parking	National Health Fellows
Oct 4-11/25	849.86	Flights	National Health Fellows
Oct 4-11/25	226.73	Mileage	National Health Fellows
Oct 27-30/25	863.32	Flights	Ottawa MP Meetings - New Hospital Project
Oct 27-30/25	59.47	Transportation	Ottawa MP Meetings - New Hospital Project
Oct 27-30/25	939.26	Accommodation	Ottawa MP Meetings - New Hospital Project
Oct 27-30/25	226.73	Mileage	Ottawa MP Meetings - New Hospital Project
Oct 27-30/25	347.22	Meals	Ottawa MP Meetings - New Hospital Project
Oct 27-30/25	128.00	Parking	Ottawa MP Meetings - New Hospital Project
Nov 3-7/25	113.49	Meals	CEO Meeting - Thunder Bay
Nov 3-7/25	498.65	Accommodation	CEO Meeting - Thunder Bay
Nov 3-7/25	486.00	Transportation	CEO Meeting - Thunder Bay
Apr 1/25 - Mar 31/26	2,046.08	Memberships	Annual Membership Fees

Name: **Alison James- Wesley**  
 Title: **VP Capital Redevelopment**  
 Report Period: **October 1, 2025 - March 31, 2026**  
 Total: **\$ 10,072.33**

Date	Amount	Expense Category	Description
Oct 1/25 - Mar 31/26	215.27	Accommodation	Remote Work Arrangement
Oct 1/25 - Mar 31/26	4,451.40	Flights	Remote Work Arrangement
Oct 1/25 - Mar 31/26	210.48	Meals	Remote Work Arrangement
Oct 1/25 - Mar 31/26	121.26	Transportation	Remote Work Arrangement
Oct 1/25 - Mar 31/26	825.57	Parking	Remote Work Arrangement
Oct 1/25 - Mar 31/26	1,444.02	Mileage	Remote Work Arrangement
Nov 2-4/25	351.12	Mileage	Site Visits to Hospitals
Nov 2-4/25	367.44	Meals	Site Visits to Hospitals
Mar 22-30/26	715.23	Flights	New Hospital Meeting Visits
Mar 22-30/26	461.30	Parking	New Hospital Meeting Visits
Mar 22-30/26	205.78	Accommodation	New Hospital Meeting Visits
Mar 31/26	221.06	Accommodation	Professional Development
Apr 1/25 - Mar 31/26	482.40	Memberships	Annual Membership Fees

Name: **Anthony Sharp**  
 Title: **VP- Operations**  
 Report Period: **October 1, 2025 - March 31, 2026**  
 Total: **\$ 51.91**

Date	Amount	Expense Category	Description
Mar 23/26	\$ 51.91	Meals	OH & MHA Partner meeting