

**Broader Public Sector Expense Directives
Expenses for Designated Individuals**

Name: Jim Hornell

Title: President & CEO

Reporting Period : April 1, 2016 - September 30, 2016

Date	Amount	Expense Category	Description
March 16, 2016	31.56	Travel - Parking	MSSI Meeting - Toronto, ON
March 17-18, 2016	171.53	Travel - Accommodation	Consortium Meeting - Toronto, ON
March 17-18, 2016	9.17	Meals	Consortium Meeting - Toronto, ON
March 20-23, 2016	655.56	Travel - Accommodation and Meals	Education - Toronto, ON
April 4, 2016	17.37	Meals	Meeting - Burlington, ON
April 5, 2016	29.10	Meals	Meeting - Brantford, ON
April 14, 2016	12.62	Travel - Parking	CoLabs Meeting - Mississauga, ON
April 29-May 2, 2016	1,060.01	Travel - Transportation	Education - Calgary, AB
April 29-May 2, 2016	851.43	Travel - Accommodation and Meals	Education - Calgary, AB
May 13, 2016	12.62	Travel - Parking	CoLabs Meeting - Hamilton, ON
May 31, 2016	5.77	Meals	OHA Meeting - Toronto, ON
May 31, 2016	23.30	Travel - Transportation	OHA Meeting - Toronto, ON
May 31, 2016	27.05	Travel - Transportation	Meetings - Toronto, ON
July 4, 2016	1,082.02	Travel - Mileage	Quarterly travel allowance for July, August and September 2016

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Name: Lina Rinaldi

Title: COO, CNE

Reporting Period : April 1, 2016 - September 30, 2016

Date	Amount	Expense Category	Description
April 14-15, 2016	18.04	Travel - Parking	CoLab Meeting - Hamilton, ON
April 22, 2016	7.20	Travel - Parking	LHIN Meeting - St Catharines, ON
April 29, 2016	19.84	Travel - Parking	IFM Meeting - North York, ON
May 12, 2016	18.03	Travel - Parking	CoLab Meeting - Hamilton, ON
May 30, 2016	12.62	Travel - Parking	Meeting - Hamilton, ON
May 31, 2016	17.30	Travel - Transportation	OHA Education - Toronto, ON
June 5-7, 2016	190.93	Meals	NHLC Conference - Ottawa, ON
June 5-7, 2016	35.78	Travel - Transportation	NHLC Conference - Ottawa, ON
June 5-7, 2016	470.15	Travel - Accommodation	NHLC Conference - Ottawa, ON
June 16, 2016	22.58	Meals	LHIN Meeting - Grimsby, ON
July 4, 2016	1,082.02	Travel - Mileage	Quarterly travel allowance for July, August and September 2016

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Name: Tom Lockyer

Title: Vice Chair, Board of Directors

Reporting Period : April 1, 2016 - September 30, 2016

Date	Amount	Expense Category	Description
June 5-7, 2016	470.15	Travel - Accommodation	NHLC Conference - Ottawa, ON
June 5-7, 2016	311.15	Travel - Transportation, Parking & Meals	NHLC Conference - Ottawa, ON

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Name: Jean Kincade

Title: Board of Directors

Reporting Period : April 1, 2016 - September 30, 2016

Date	Amount	Expense Category	Description
June 5-8, 2016	962.35	Travel - Accommodation	NHLC Conference - Ottawa, ON
June 5-8, 2016	133.85	Travel - Transportation & Parking	NHLC Conference - Ottawa, ON