Fiscal Year: 2020
Quarter: 2
Name: Donna Cripps

Title: Chief Executive Officer

Date	\$	Expenses	Description
June 10, 2019		Travel - Staff - Parking	Attendance at Meeting (Other)
June 25, 2019	\$34.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
June 25, 2019		Travel - Staff - Parking	Attendance at Meeting (Other)
June 27, 2019	\$16.24	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
June 27, 2019	\$9.75	Travel - Staff - Parking	Attendance at Meeting (Other)
July 2, 2019	\$10.50	Travel - Staff - Parking	Attendance at Meeting (Other)
July 30, 2019	\$13.32	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
July 30, 2019	\$14.00	Travel - Staff - Parking	Attendance at Meeting (Other)
Total	\$120.61		

Fiscal Year: 2020
Quarter: 3
Name: Donna Cripps

Title: Chief Executive Officer

Date	\$	Expenses	Description
September 10, 2019	\$41.28	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
September 11, 2019 September 11, 2019	\$18.72 \$20.00	Travel - Staff - Automobile (own) Travel - Staff - Parking	Attendance at Meeting (Other) Attendance at Meeting (Other)
September 20, 2019 September 23, 2019 September 23, 2019	\$19.24 \$18.72 \$20.00	Travel - Staff - Automobile (own) Travel - Staff - Automobile (own) Travel - Staff - Parking	Attendance at Meeting (Other) Attendance at Meeting (Other) Attendance at Meeting (Other)
October 30, 2019 November 11, 2019	\$25.58 \$25.58	Travel - Staff - Train Travel - Staff - Train	Attendance at Meeting (Other) Attendance at Meeting (Other) Attendance at Meeting (Other)
November 13, 2019	\$25.58	Travel - Staff - Train	Attendance at Meeting (Other) Attendance at Meeting (Other)
Total	\$214.70		

Fiscal Year: 2020
Quarter: 4
Name: Donna Cripps

Title: Interim Transitional Lead for Home and Community Care

Date	\$	Expenses	Description
December 10, 2019	\$38.16	Travel - Staff - Automobile (own)	Attendance at OH/Board/Committee Meeting
December 10, 2019	\$18.00	Travel - Staff - Parking	Attendance at OH/Board/Committee Meeting
December 17, 2019	\$30.56	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
December 17, 2019	\$30.00	Travel - Staff - Parking	Attendance at Meeting (Other)
December 18, 2019	\$30.56	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
December 18, 2019	\$30.00	Travel - Staff - Parking	Attendance at MOHLTC Meeting
Total	\$177.28		

Fiscal Year: 2020 Quarter: 1

Name: Emily Christoffersen

Title: VP, Comm, Perform & Accountability

Date	\$	Expenses	Description
		* no expenses claimed	
Total	\$0.00		

Fiscal Year: 2020 Quarter: 2

Name:

Emily Christoffersen VP, Comm, Perform & Accountability Title:

Date	\$	Expenses	Description
		* no expenses claimed	
Total	\$0.00		

Fiscal Year: 2020 Quarter: 3

Name: Emily Christoffersen

Title: VP, Comm, Perform & Accountability

Date	\$	Expenses	Description
		* no expenses claimed	
	*		
Total	\$0.00		

Fiscal Year: 2020 Quarter: 4

Name: Emily Christoffersen

Title: VP, Comm, Perform & Accountability

Date	\$	Expenses	Description
		* no expenses claimed	
Total	\$0.00		

Fiscal Year: 2020
Quarter: 1
Name: Donna Cripps

Title: Chief Executive Officer

Date	\$	Expenses	Description
March 15, 2019	\$13.12	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
March 15, 2019	\$22.00	Travel - Staff - Parking	Attendance at Meeting (Other)
March 22, 2019	\$13.12	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
March 22, 2019	\$22.00	Travel - Staff - Parking	Attendance at Meeting (Other)
April 11, 2019	\$38.68	Travel - Staff - Automobile (own)	Attendance at LHIN/Board/Committee Meeting
April 11, 2019	\$22.00	Travel - Staff - Parking	Attendance at LHIN/Board/Committee Meeting
April 29, 2019	\$15.04	Travel - Staff - Automobile (own)	Attendance at MOHLTC Meeting
April 29, 2019	\$5.00	Travel - Staff - Parking	Attendance at Meeting (Other)
May 8, 2019	\$39.56	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
May 8, 2019	\$13.00	Travel - Staff - Parking	Attendance at Meeting (Other)
May 9, 2019	\$42.32	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
May 14, 2019	\$28.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
Total	\$274.04		

Fiscal Year: 2020
Quarter: 1
Name: Miranda Ingribelli

Date	\$	Expenses	Description
April 1, 2019	\$48.30	Travel - Staff - Parking	Attendance at Stakeholder Meeting
April 9, 2019	\$23.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
April 9, 2019	\$56.50	Travel - Staff - Parking	Attendance at Stakeholder Meeting
April 9, 2019	\$257.37	Travel - Staff - Accommodations	Attendance at Stakeholder Meeting
April 9, 2019	\$22.50	Travel - Staff - Meals	Attendance at Stakeholder Meeting
April 10, 2019	\$257.37	Travel - Staff - Accommodations	Attendance at Stakeholder Meeting
April 10, 2019	\$45.00	Travel - Staff - Meals	Attendance at Stakeholder Meeting
April 11, 2019	\$257.37	Travel - Staff - Accommodations	Attendance at Stakeholder Meeting
April 11, 2019	\$45.00	Travel - Staff - Meals	Attendance at Stakeholder Meeting
April 12, 2019	\$257.37	Travel - Staff - Accommodations	Attendance at Stakeholder Meeting
April 12, 2019	\$45.00	Travel - Staff - Meals	Attendance at Stakeholder Meeting
April 13, 2019	\$10.00	Travel - Staff - Meals	Attendance at Stakeholder Meeting
April 13, 2019	\$23.00	Travel - Staff - Automobile (own)	Attendance at Stakeholder Meeting
Total	\$1,347.78		

Fiscal Year: 2020
Quarter: 2
Name: Miranda Ingribelli

Date	\$	Expenses	Description
September 10, 2019	\$47.19	Travel - Staff - Train	Attendance at Meeting (Other)
September 20, 2019		Travel - Staff - Parking	Attendance at Stakeholder Meeting
Total	\$59.19		

^{*}ONA Negotiations

Fiscal Year: 2020
Quarter: 3
Name: Miranda Ingribelli

Date	\$	Expenses	Description
		* no expenses claimed	
Total	\$0.00		

Fiscal Year: 2020
Quarter: 4
Name: Miranda Ingribelli

Date	\$	Expenses	Description
		* no expenses claimed	
Total	\$0.00		

Fiscal Year: 2020
Quarter: 1
Name: Trish Nelson

Date	\$	Expenses	Description
		* no expenses claimed	
Total	\$0.00		

Fiscal Year: 2020
Quarter: 2
Name: Trish Nelson

Date	\$	Expenses	Description
		* no expenses claimed	
_			
Total	\$0.00		

Fiscal Year: 2020
Quarter: 3
Name: Trish Nelson

Date	\$	Expenses	Description
		* no expenses claimed	
Total	\$0.00		

Fiscal Year: 2020
Quarter: 4
Name: Trish Nelson

Date	\$	Expenses	Description
January 8, 2020	\$32.52	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
January 23, 2020	\$32.32	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
February 4, 2020	\$32.32	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
February 7, 2020	\$32.32	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
February 11, 2020	\$32.32	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
February 12, 2020	\$79.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
Total	\$241.00		

Fiscal Year: 2020
Quarter: 1
Name: Martina Rozsa

Date	\$	Expenses	Description
February 14, 2019	\$9.00	Travel - Staff - Parking	Attendance at Meeting (Other)
February 21, 2019	\$36.32	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
February 21, 2019	\$8.00	Travel - Staff - Parking	Attendance at Meeting (Other)
February 28, 2019	\$16.00	Travel - Staff - Parking	Attendance at Meeting (Other)
March 1, 2019	\$16.00	Travel - Staff - Parking	Attendance at Meeting (Other)
March 27, 2019	\$16.00	Travel - Staff - Parking	Attendance at Meeting (Other)
April 3, 2019	\$38.88	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
April 3, 2019	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
April 9, 2019	\$35.52	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
April 16, 2019	\$49.52	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
May 1, 2019	\$45.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
May 2, 2019	\$33.24	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
May 7, 2019	\$30.64	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
May 7, 2019	\$16.00	Travel - Staff - Parking	Attendance at Meeting (Other)
May 8, 2019	\$17.60	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
May 15, 2019	\$5.12	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
May 28, 2019	\$9.00	Travel - Staff - Parking	Attendance at Meeting (Other)
May 29, 2019	\$5.12	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
Total	\$401.96		

Fiscal Year: 2020
Quarter: 2
Name: Martina Rozsa

Date	\$	Expenses	Description
June 12, 2019	\$17.50	Travel - Staff - Parking	Attendance at Meeting (Other)
June 13, 2019	\$17.28	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
July 19, 2019	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
July 25, 2019	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
August 15, 2019	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
August 23, 2019	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
August 27, 2019	\$20.00	Travel - Staff - Parking	Attendance at Meeting (Other)
August 28, 2019	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
August 30, 2019	\$20.00	Travel - Staff - Parking	Attendance at Meeting (Other)
September 4, 2019	\$36.24	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
September 4, 2019	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
September 5, 2019	\$36.32	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
September 10, 2019	\$16.00	Travel - Staff - Parking	Attendance at Meeting (Other)
September 12, 2019	\$36.32	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
September 13, 2019	\$20.00	Travel - Staff - Parking	Attendance at Meeting (Other)
September 17, 2019	\$36.32	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
September 18, 2019	\$23.36	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
September 18, 2019	\$5.00	Travel - Staff - Parking	Attendance at Meeting (Other)
September 19, 2019	\$30.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
September 24, 2019	\$36.32	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
Total	\$441.06		

Fiscal Year: 2020
Quarter: 3
Name: Martina Rozsa

Date	\$	Expenses	Description
October 2, 2019	\$14.00	Travel - Board - Automobile (own)	Attendance at Meeting (Other)
October 2, 2019	\$12.00	Travel - Staff - Parking	Attendance at Meeting (Other)
October 3, 2019	\$11.84	Travel - Board - Automobile (own)	Attendance at Meeting (Other)
October 3, 2019	\$20.00	Travel - Staff - Parking	Attendance at Meeting (Other)
October 9, 2019	\$7.32	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
October 17, 2019	\$34.72	Travel - Board - Automobile (own)	Attendance at Meeting (Other)
October 21, 2019	\$20.00	Travel - Staff - Parking	Attendance at Meeting (Other)
November 21, 2019	\$40.56	Travel - Board - Automobile (own)	Attendance at Meeting (Other)
November 22, 2019	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
November 26, 2019	\$20.00	Travel - Staff - Parking	Attendance at Meeting (Other)
Total	\$195.44		

Fiscal Year: 2020
Quarter: 4
Name: Martina Rozsa

Date	\$	Expenses	Description
November 6, 2019	\$20.00	Travel - Staff - Parking	Attendance at Meeting (Other)
December 3, 2019	\$9.36	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
December 20, 2019	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
Total	\$44.36		

Fiscal Year: 2020
Quarter: 1
Name: Rosalind Tarrant

Date	\$	Expenses	Description
		* no expenses claimed	
	40.00		
Total	\$0.00		

Fiscal Year: 2020
Quarter: 2
Name: Rosalind Tarrant

Date	\$	Expenses	Description
		* no expenses claimed	
Total	fo.00		
Total	\$0.00		

Fiscal Year: 2020
Quarter: 3
Name: Rosalind Tarrant

Date	\$	Expenses	Description
		* no expenses claimed	
Total	\$0.00		

Fiscal Year: 2020
Quarter: 4
Name: Rosalind Tarrant

Date	\$	Expenses	Description
		* no expenses claimed	
Total	\$0.00		

Fiscal Year: 2020
Quarter: 1
Name: Cindy Ward

Date	\$	Expenses	Description
		* no expenses claimed	
Total	\$0.00		

Fiscal Year: 2020
Quarter: 2
Name: Cindy Ward

Date	\$	Expenses	Description
May 28, 2019	\$23.72	Travel - Staff - Parking	Attendance at Meeting (Other)
May 28, 2019		Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
Total	\$34.52		

Fiscal Year: 2020
Quarter: 3
Name: Cindy Ward

Date	\$	Expenses	Description
		* no expenses claimed	
Total	\$0.00		

Fiscal Year: 2020
Quarter: 4
Name: Cindy Ward

Date	\$	Expenses	Description
January 8, 2020	\$43.04	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
Total	\$43.04		