Posting of Expenses

Name: Andrew McCallum, MD
Title: President & CEO
Reporting Period: April 1, 2016 to September 30, 2016

Date of Expense	Amount		Expense Category	Description
October 29, 2015	$	189.55	Travel - Rental	Base Visit - Kenora / Thunder Bay
March 8, 2016	$	6.25	Travel - Parking	Ministry Meeting
March 10, 2016	$	24.00	Travel - Parking	Stakeholder Meeting
March 17, 2016	$	18.00	Travel - Parking	Ministry Meeting
March 22, 2016	$	127.69	Travel - Accommodation (1 Day)	Base Visit - London
May 25, 2016	$	789.44	Travel - Air	Stakeholder Event
May 25, 2016	$	57.24	Meals	Stakeholder Event
May 25, 2016	$	19.00	Travel - Taxi	Stakeholder Event
May 26, 2016	$	50.92	Meals	Stakeholder Event
May 27, 2016	$	13.60	Meals	Stakeholder Event
May 27, 2016	$	28.00	Travel - Taxi	Stakeholder Event
June 3, 2016	$	37.87	Travel - Taxi	Conference
June 3, 2016	$	41.34	Meals	Conference
June 4, 2016	$	25.79	Meals	Conference
June 4, 2016	$	16.24	Meals	Conference
June 4, 2016	$	334.45	Meals - Employee Recognition	Conference
June 5, 2016	$	12.63	Meals	Conference
June 6, 2016	$	19.00	Meals	Conference
June 6, 2016	$	37.85	Meals	Conference
June 7, 2016	$	37.14	Meals	Conference
June 8, 2016	$	39.25	Travel - Taxi	Conference
June 8, 2016	$	930.48	Travel - Air	Conference
June 8, 2016	$	1,274.22	Travel - Accommodation (5 Days)	Conference
June 9, 2016	$	12.60	Travel - Mileage	Board Committee Meeting
June 9, 2016	$	24.00	Travel - Parking	Board Committee Meeting
June 14, 2016	$	23.52	Travel - Mileage	Ministry Meeting
June 15, 2016	$	11.00	Travel - Taxi	Board Committee Meeting
June 20, 2016	$	449.71	Travel - Air	Board Meeting - Kenora
June 21, 2016	$	15.32	Meals	Board Meeting - Kenora
June 21, 2016	$	7.54	Meals	Board Meeting - Kenora
June 21, 2016	$	284.31	Group Meal	Board Meeting - Kenora

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

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June 22, 2016	$	39.87	Group Meal	Board Meeting - Kenora
June 22, 2016	$	58.50	Travel - Taxi	Board Meeting - Kenora
June 22, 2016	$	233.52	Travel - Rental	Board Meeting - Kenora
June 22, 2016	$	274.60	Travel - Accommodation (2 Days)	Board Meeting - Kenora
June 24, 2016	$	21.84	Travel - Mileage	Ministry Meeting
June 24, 2016	$	20.00	Travel - Parking	Ministry Meeting
July 27, 2016	$	27.00	Travel - Parking	Board Committee Meeting
August 26, 2016	$	10,584.33	Travel - Air	Air Ambulance Review Meeting (Australia)
September 25, 2016	$	843.92	Travel - Air	Conference (USA)