

FISCAL YEAR: 2021-2022
QUARTER: Q3, Q4 October 2021 - March 2022
TITLE: CEO
NAME: Gary Sims

Day	Month	Year	Amount	Expense Type	Description
7	OCT	2021	\$ 32.46	Travel-Staff-Automobile	Business Meeting
8	OCT	2021	\$ 24.34	Travel-Staff-Automobile	Business Meeting
16	OCT	2021	\$ 32.46	Travel-Staff-Automobile	Business Meeting
20	OCT	2021	\$ 32.46	Travel-Staff-Automobile	Business Meeting
1	NOV	2021	\$ 32.46	Travel-Staff-Automobile	Business Meeting
9	NOV	2021	\$ 93.55	Travel-Staff-Meals	Business Meeting
18	NOV	2021	\$ 1,839.12	Travel-Staff-Accomodation	Professional Development and Business Meetings
18	NOV	2021	\$ 146.97	Travel-Staff-Parking	Professional Development and Business Meetings
18	NOV	2021	\$ 72.23	Travel-Staff-Other	Professional Development and Business Meetings
18	NOV	2021	\$ 158.08	Travel-Staff- Meals	Professional Development and Business Meetings
18	NOV	2021	\$ 83.35	Travel-Staff-Other	Professional Development and Business Meetings
16	DEC	2021	\$ 24.34	Travel-Staff-Automobile	Business Meeting
6	JAN	2022	\$ 32.46	Travel-Staff-Automobile	Business Meeting
1	FEB	2022	\$ 24.35	Travel-Staff-Automobile	Business Meeting
17	FEB	2022	\$ 24.35	Travel-Staff-Automobile	Business Meeting
24	FEB	2022	\$ 32.46	Travel-Staff-Automobile	Business Meeting
			\$ 2,685.44		

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TITLE: Vice President Finance, CFO
NAME: John Kurvink

Day	Month	Year	Amount	Expense Type	Description
1	OCT	2021	\$ 32.46	Travel-Staff-Automobile	Business Meeting
1	NOV	2021	\$ 79.00	Travel-Staff-Other	Professional Development and Business Meetings
1	NOV	2021	\$ 32.46	Travel-Staff-Automobile	Site Visit - Markdale
14	NOV	2021	\$ 137.14	Travel-Staff-Automobile	Business Meeting
16	NOV	2021	\$ 82.45	Travel-Staff-Automobile	Business Meeting
18	NOV	2021	\$ 29.63	Travel-Staff-Automobile	Business Meeting
18	NOV	2021	\$ 1,639.73	Travel-Staff-Accommodation	Professional Development and Business Meetings
2	DEC	2021	\$ 34.08	Travel-Staff-Automobile	Foundation Meeting
24	FEB	2022	\$ 32.46	Travel-Staff-Automobile	Business Meeting
29	MAR	2022	\$ 434.62	Travel-Staff-Air	Business Conference
			\$2,534.03		

FISCAL YEAR: 2021-2022
QUARTER: Q3, Q4 October 2021 - March 2022
TITLE: VP, Clinical Services
NAME: Judy Shearer

Day	Month	Year	Amount	Expense Type	Description
7	OCT	2021	\$ 24.34	Travel-Staff-Automobile	Business Meeting
16	OCT	2021	\$ 62.90	Travel-Staff-Automobile	Business Meeting
9	NOV	2021	\$ 24.34	Travel-Staff-Automobile	Business Meeting
11	NOV	2021	\$ 32.46	Travel-Staff-Automobile	Business Meeting
12	NOV	2021	\$ 16.24	Travel-Staff-Automobile	Business Meeting
9	DEC	2021	\$ 24.34	Travel-Staff-Automobile	Business Meeting
1	FEB	2022	\$ 24.34	Travel-Staff-Automobile	Business Meeting
8	FEB	2022	\$ 32.46	Travel-Staff-Automobile	Business Meeting
			\$ 241.42		

FISCAL YEAR: 2021-2022
QUARTER: Q3, Q4 October 2021 - March 2022
TITLE: Chief Information Officer
NAME: Rob Lee

Day	Month	Year	Amount	Expense Type	Description
23	NOV	2021	\$ 163.11	Travel-Staff-Automobile	Business Meeting
23	NOV	2021	\$ 17.04	Travel-Staff-Automobile	Business Meeting
23	NOV	2021	\$ 17.04	Travel-Staff-Automobile	Business Meeting
23	NOV	2021	\$ 163.11	Travel-Staff-Automobile	Business Meeting
22	NOV	2021	\$ 293.88	Travel-Staff-Accomodatoin	Business Meeting
			\$ 654.18		

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TITLE: Director of Communication & Public Relations
NAME: Mary Margaret Crapper

Day	Month	Year	Amount	Expense Type	Description
16	OCT	2021	\$ 32.46	Travel-Staff-Automobile	Business Meeting
20	OCT	2021	\$ 36.52	Travel-Staff-Automobile	Business Meeting
4	NOV	2021	\$ 71.01	Travel-Staff-Automobile	Business Meeting
			\$ 139.99		