

**FISCAL YEAR:** 2022-2023  
**QUARTER:** Q3&Q4 October - March 2023  
**TITLE:** Chief Human Resources Officer  
**NAME:** Rebecca Cummings

Day	Month	Year	Amount	Expense Type	Description
26	October	2022	\$ 34.71	Travel-Staff-Automobile	Business Meeting
3	November	2022	\$ 25.79	Travel-Staff-Automobile	Foundation Education session
11	January	2023	\$ 39.67	Travel-Staff-Automobile	Town hall Meeting
1	February	2023	\$ 29.76	Travel-Staff-Automobile	Foundation Interviews
			<b>\$ 129.93</b>		

**FISCAL YEAR:** 2022-2023  
**QUARTER:** Q3&Q4 October - March 2023  
**TITLE:** VP, Clinical Services  
**NAME:** Judy Shearer

Day	Month	Year	Amount	Expense Type	Description
26	October	2022	\$ 34.71	Travel-Staff-Automobile	Board Meeting
3	November	2022	\$ 39.67	Travel-Staff-Automobile	Business Meeting
15	November	2022	\$ 29.76	Travel-Staff-Automobile	Leadership rounds
15	February	2023	\$ 38.23	Travel-Staff-Automobile	Site tour
3	March	2023	\$ 32.27	Travel-Staff-Automobile	Indigenous meeting
			<b>\$ 174.64</b>		

**FISCAL YEAR:** 2022-2023  
**QUARTER:** Q3&Q4 October - March 2023  
**TITLE:** Executive VP, Strategy & Development  
**NAME:** Sean Conroy

Day	Month	Year	Amount	Expense Type	Description
24	October	2022	\$ 39.67	Travel-Staff-Automobile	Site tour
26	October	2022	\$ 34.71	Travel-Staff-Automobile	Board meeting
31	October	2022	\$ 69.43	Travel-Staff-Automobile	Site tour
1	November	2022	\$ 34.71	Travel-Staff-Automobile	Site tour
10	November	2022	\$ 39.67	Travel-Staff-Automobile	Site tour
17	November	2022	\$ 29.76	Travel-Staff-Automobile	Site tour
28	November	2022	\$ 69.43	Travel-Staff-Automobile	Board meeting
13	December	2022	\$ 29.76	Travel-Staff-Automobile	Site tour
6	January	2023	\$ 39.67	Travel-Staff-Automobile	Site tour
9	January	2023	\$ 39.67	Travel-Staff-Automobile	Site tour
11	January	2023	\$ 39.67	Travel-Staff-Automobile	Meeting
16	January	2023	\$ 18.60	Travel-Staff-Automobile	Foundation meeting
19	January	2023	\$ 69.43	Travel-Staff-Automobile	Site tour
23	January	2023	\$ 39.67	Travel-Staff-Automobile	Site tour
22	February	2023	\$ 39.67	Travel-Staff-Automobile	Site visit
			<b>\$ 633.52</b>		

**FISCAL YEAR:** 2022-2023  
**QUARTER:** Q3&Q4 October - March 2023  
**TITLE:** CEO  
**NAME:** Gary Sims

Day	Month	Year	Amount	Expense Type	Description
31	October	2022	\$ 39.67	Travel-Staff-Automobile	Board Meeting
3	November	2022	\$ 14.88	Travel-Staff-Automobile	Foundation education day
4	November	2022	\$ 29.76	Travel-Staff-Automobile	Foundation anniversary
10	November	2022	\$ 39.67	Travel-Staff-Automobile	Site visit
10	January	2023	\$ 627.42	Travel-Accom-Conference	Vegas conference
11	January	2023	\$ 39.67	Travel-Staff-Automobile	Site visit
2	February	2023	\$ 29.76	Travel-Staff-Automobile	Business Meeting
3	March	2022	\$ 18.85	Travel-Staff-Accommodation	Business Conference
7	March	2022	\$ 96.71	Travel-Staff-Automobile	OHA Meeting
8	March	2022	\$ 96.71	Travel-Staff-Automobile	OHA Meeting
16	March	2022	\$ 86.79	Travel-Staff-Automobile	Bruce power tour
			<b>\$1,119.89</b>		

**FISCAL YEAR:** 2022-2023  
**QUARTER:** Q3&Q4 October - March 2023  
**TITLE:** Vice President Finance, CFO  
**NAME:** John Kurvink

Day	Month	Year	Amount	Expense Type	Description
4	October	2022	\$ 518.84	Travel-Staff-Automobile	Business Conference
26	October	2022	\$ 34.71	Travel-Staff-Automobile	Business Meeting
3	November	2022	\$ 29.76	Travel-Staff-Automobile	Business Meeting
4	November	2022	\$ 39.67	Travel-Staff-Accommodation	Site visit
13	November	2022	\$ 171.09	Travel-Staff-Automobile	Business Conference
17	November	2022	\$ 120.80	Travel-Staff-Automobile	Business Travel
			<b>\$ 914.87</b>		

**FISCAL YEAR:** 2022-2023  
**QUARTER:** Q3&Q4 October - March 2023  
**TITLE:** Chief of Staff  
**NAME:** Mike Williams

Day	Month	Year	Amount	Expense Type	Description
3	October	2022	\$ 39.67	Travel-Staff-Automobile	Business Meeting
11	October	2022	\$ 29.76	Travel-Staff-Automobile	Business Meeting
12	October	2022	\$ 34.71	Travel-Staff-Automobile	Business Meeting
17	October	2022	\$ 39.67	Travel-Staff-Automobile	Business Meeting
26	October	2022	\$ 34.71	Travel-Staff-Automobile	Board Meeting
7	November	2022	\$ 39.67	Travel-Staff-Automobile	Business Meeting
8	November	2022	\$ 29.76	Travel-Staff-Automobile	Business Meeting
9	November	2022	\$ 34.71	Travel-Staff-Automobile	Business Meeting
5	December	2022	\$ 39.67	Travel-Staff-Automobile	Business Meeting
13	December	2022	\$ 29.76	Travel-Staff-Automobile	Business Meeting
14	December	2022	\$ 34.71	Travel-Staff-Automobile	Business Meeting
10	January	2023	\$ 29.76	Travel-Staff-Automobile	Business Meeting
11	January	2023	\$ 34.71	Travel-Staff-Automobile	Business Meeting
16	January	2023	\$ 39.67	Travel-Staff-Automobile	Business Meeting
2	February	2023	\$ 29.76	Travel-Staff-Automobile	Business Meeting
6	February	2023	\$ 39.67	Travel-Staff-Automobile	Business Meeting
8	February	2023	\$ 69.42	Travel-Staff-Automobile	Business Meeting
14	February	2023	\$ 59.52	Travel-Staff-Automobile	Business Meeting
16	February	2023	\$ 29.76	Travel-Staff-Automobile	Business Meeting
23	February	2023	\$ 29.76	Travel-Staff-Automobile	Negotiations Meeting
			<b>\$ 748.83</b>		

**FISCAL YEAR:** 2022-2023  
**QUARTER:** Q3&Q4 October - March 2023  
**TITLE:** Board Member  
**NAME:** Steven Green

<b>Day</b>	<b>Month</b>	<b>Year</b>	<b>Amount</b>	<b>Expense Type</b>	<b>Description</b>
26	October	2022	\$ 81.33	Travel-Board-Automobile	ID Meeting - Wiarton
3	November	2022	\$ 30.75	Travel-Board-Automobile	Foundations Education Day- Walter's Falls
23	November	2022	\$ 52.57	Travel-Board-Automobile	Committee Day- Owen Sound
			<b>\$ 164.65</b>		