

NAME	DATE	DESTINATION	PURPOSE	Air	Vehicle/Taxis	Accommodation	Meals	Other	Total
Scott Powell									
VP CFO	27-Oct	09-Nov Timmins	Health Achieve Conference	709.64		314.00	310.00	60.00	1,393.64
	18-Sep	20-Sep Ottawa	Tripartite Meetings	1,592.00		477.00	180.00	30.00	2,279.00
	02-Aug	04-Aug Thunder Bay	NSC Banking Prof. Association	1,839.18	57.15	477.00	215.00	50.00	2,638.33
	31-Aug	06-Sep Ottawa	Health Canada	1,500.00		636.00	180.00	40.00	2,356.00
	26-Sep	28-Sep Timmins	WAHA Board Meeting	709.64		318.00	105.00	30.00	1,162.64
	18-Jan	08-Feb Toronto/Ottawa	Tripartite Meetings	988.00		477.00	245.00	60.00	1,770.00
	21-Mar	03-Apr Calgary/Moo	New CFO	1,920.00	131.15	472.00	361.00	190.05	3,074.20
	19-Apr	23-Apr Toronto	Tripartite Meetings	988.00	69.60	477.00	155.00	50.00	1,739.60
	27-Apr	30-Apr Sudbury	Financial Planning Role	709.64	530.59	314.14	230.00	127.95	1,912.32
	17-May	07-Jun Thunder Bay	CPA Post Designation	1,340.00	166.02	477.00	295.00	70.00	2,348.02
Greg Spence									
Director of Community Relations	14-Feb	16-Feb Timmins	Great Moon Gathering	367.20		477.00	170.00	30.00	1,044.20
	26-Feb	28-Feb Timmins	WAHA Board Mtg. /Public Health	367.20		926.56	245.00	50.00	1,588.76
	19-Mar	23-Mar Timmins	WAHA Board Mtg. /Public Health	367.20		926.56	200.00	50.00	1,543.76
	05-Dec	07-Dec Timmins	WAHA Board Mtg. /Public Health	437.41		318.00	120.00	30.00	905.41
	15-Feb	18-Feb Timmins	Great Moon Gathering	363.60		488.16	195.00	40.00	1,086.76
	20-Feb	23-Feb Timmins	WAHA Board Mtg. /Public Health	363.60		488.00	275.00	50.00	1,176.60
Caroline Lidstone-Jones									
Chief Quality Officer	08-Aug	11-Aug Toronto	In Toronto - Attawapiskat Public Health Engagement		149.00				149.00
	17-Aug	17-Aug Toronto	In Toronto - NAN Meetings		184.98		45.00		229.98
	13-Sep	15-Sep Sudbury	NELHINS/Indigenous Circle		568.56	298.52	95.00	8.00	970.08
	26-Feb	02-Mar Timmins	WAHA Board Meeting	359.00	100.00	314.92	180.00	40.00	993.92
	06-Oct	13-Oct Attawapiskat	Attawapiskat Coverage	473.00	212.45		60.00		745.45
	25-Oct	27-Oct Moose Factory	NAN Surveillance Meeting	880.00	142.45		45.00		1,067.45
	06-Nov	09-Nov Sudbury	HSIF -In person Meeting	880.00	142.45				1,022.45
	15-Nov	17-Nov Toronto	In Toronto - NAN Health Summit		147.20		90.00	20.00	257.20
	27-Feb	28-Feb Toronto	In Toronto - PH-Validation-BOD Meeting		144.90				144.90
	20-Feb	23-Feb Moose Factory	WAHA Board Meeting	880.00	131.10		45.00		1,056.10
	18-Dec	18-Dec Toronto	In Toronto - HPARB Meeting		90.96		15.00		105.96
	30-Nov	01-Dec Kashechewan	Public Health Engagement	1,210.00	372.19	146.89	105.00	30.00	1,864.08
	05-Dec	06-Dec Timmins	WAHA Board Meeting	708.00	289.83	318.00	75.00	10.00	1,400.83
	12-Apr	23-Apr Toronto	In Toronto - OHA Training		89.00				89.00
	18-Apr	20-Apr Thunder Bay	NAN Mental Health Forum	1,340.00	248.97	134.47	95.00	20.00	1,838.44
	16-May	18-May Thunder Bay	SLFNHA Meeting	300.00	96.50	159.00		84.76	640.26
	24-May	25-May Toronto	In Toronto - HQO Equity Summit-Conference Presenter		139.75		95.00	20.00	254.75
	09-Jun	09-Jun Toronto	In Toronto NAN Meetings		83.09			10.00	93.09
	05-Jun	08-Jun Halifax	National Public Health Conference	1,777.00	206.00	1,052.19	240.00	40.00	3,315.19
	23-Jun	10-Jul Toronto	In Toronto - Tripartite AGM		520.51		470.00	80.00	1,070.51
Kelly Reuben									
VP Human Resources	12-Feb	13-Feb Attawapiskat	HR Visit	473.00	85.00		120.00		678.00
	26-Feb	28-Feb Timmins	HR Regional Mtg & WAHA Board Mtgs		364.50	157.07	155.00	40.00	716.57

	05-Mar	06-Mar	Attawapiskat	HR Visit	473.00	71.51		120.00			664.51
	30-May	01-Jun	Timmins	WAHA Board Meeting	708.00		314.00	60.00	20.00		1,102.00
	28-Jun	29-Jun	Timmins	WAHA Board Meeting	708.00	135.67	159.00	25.00	10.00		1,037.67
	05-Sep	06-Sep	Attawapiskat	Attawapiskat Site Visit	473.00	15.00	314.00	75.00	10.00		887.00
	20-Nov	23-Nov	Attawapiskat	Management Coverage	473.00	7.00		195.00			675.00
	03-Jan	05-Jan	Attawapiskat	Site Visit	473.00			140.00			613.00
	06-Dec	08-Dec	Timmins	WAHA Board Meeting	708.00	106.52	473.00	50.00	20.00		1,357.52
	30-May	01-Jun	Timmins	WAHA Board Meeting	708.00	35.00	314.00	35.00	20.00		1,112.00
Paul Gray											
VP Support Services											
	27-Mar	30-Mar	Ottawa	Health Canada		949.73	118.65	180.00	30.00		1,278.38
	26-Feb	26-Feb	Timmins	WAHA Board Meeting	470.00	80.00		15.00	40.00		605.00
	04-Nov	07-Nov	Toronto	OHA 2017	880.00	91.04	905.27	245.00	140.38		2,261.69
	26-Sep	30-Sep	Toronto	CHES Conference	880.00	208.10	983.70	250.00	28.25		2,350.05
	19-Mar	20-Mar	Toronto	Tripartite Meeting	880.00	172.86	467.81	120.00	52.59		1,693.26
	06-Dec	08-Dec	Timmins	WAHA Board Meeting	470.00		159.00	80.00	30.00		739.00
	31-May	04-Jun	Ottawa	CARC Meeting/HC Mtg.	1,500.00	45.00	366.57	120.00	20.00		2,051.57
Debra Hill											
VP Patient Care											
	31-May	02-Jun	Timmins	WAHA Board Meeting/Chiefs Mtg		245.65	471.21	70.00	30.00		816.86
	09-Jun	24-Jun	Sudbury/Atta	Tripartite Meeting	1,200.00	290.86	427.13	310.00	60.00		2,287.99
	25-Jun	28-Jun	Toronto	Tripartite Meeting	1,125.48	169.46	339.46	118.92	40.00		1,793.32
	18-Jul	20-Jul	North Bay	NELHIN	709.64	190.37	365.40	45.00	30.00		1,340.41
	19-Sep	20-Sep	Ottawa	Tripartite Meeting	1,500.00	68.94	932.95	95.00	30.00		2,626.89
	10-Oct	11-Oct	Sudbury	NELHIN	709.64	126.18	340.88	120.00	60.00		1,356.70
	16-Oct	20-Oct	Attawapiskat	Site Visit	473.00			255.00	50.00		778.00
	25-Oct	27-Oct	Kashechewan	Health Canada Mtg-Transfer	1,180.00	494.86	336.74	95.00	30.00		2,136.60
	03-Nov	09-Nov	Toronto	OHA & Hospital Planning	837.61	89.40	316.22	185.00	50.00		1,478.23
	13-Nov	17-Nov	Attawapiskat	Coverage in Attawapiskat	473.00			255.00			728.00
	28-Nov	30-Nov	Toronto	Clinical Review Mtg.	670.01		571.98	120.00	30.00		1,391.99
	05-Dec	08-Dec	Timmins	WAHA Board Meeting	709.64	116.91	477.18	150.00	40.00		1,493.73
	02-Jan	05-Jan	Attawapiskat	Coverage in Attawapiskat				195.00	40.00		235.00
	25-Jan	26-Jan	Toronto	MOHLTC Meetings	880.55	24.25	237.60	75.00	20.00		1,237.40
	16-Jan	18-Jan	Sudbury/Ottawa	Tripartite Mtg. NELHIN Mtg.	1,592.32	171.61	746.85	225.00	134.75		2,870.53
	22-Feb	23-Feb	Timmins	WAHA Meetings	709.64	182.70	316.94	95.00	20.00		1,324.28
	26-Feb	28-Feb	Timmins	WAHA Board Meeting	709.64	182.70	950.82	385.00	74.95		2,303.11
	07-Mar	08-Mar	Sudbury	Mental Health Mtg	1,290.74	103.50	440.74	135.00	36.00		2,005.98
	18-Mar	21-Mar	Ottawa	Tripartite Mtg.	1,115.59	33.92	580.27	180.00	40.00		1,949.78
	19-Apr	24-Apr	Toronto	Tripartite Mtg.		527.89	178.65	140.00	40.00		886.54
Shirley Gagnon											
Board Member											
	17-Jan	21-Jan	Ottawa	Tripartite Meeting				337.60			337.60
	26-Feb	02-Mar	Timmins	WAHA Board Mtg	855.00	50.00	477.00	169.25	69.20		1,620.45
	09-Jan	10-Jan	Moosonee	WAHA Board Mtg	330.00	30.00	212.44	220.00	40.00		832.44
	05-Dec	07-Dec	Timmins	WAHA Board Mtg	855.00	50.00	318.00	106.00	20.00		1,349.00
Ignace Gull											
	26-Feb	02-Mar	Timmins	WAHA Board Meeting	330.00	50.00	842.48	120.00	30.00		1,372.48

Board Member										
Luke Gull										
Board Member	26-Feb	02-Mar	Timmins	WAHA Board Meeting	1,823.00	50.00	842.48	169.25	69.20	2,953.93
	05-Dec	07-Dec	Timmins	WAHA Board Meeting	1,823.00	50.00	318.00	126.05		2,317.05
	27-Sep	28-Sep	Timmins	WAHA Board Meeting	1,823.00	50.00	159.00	91.45	34.60	2,158.05
	08-Jan	11-Jan	Moosonee	WAHA Board Meeting	1,120.00	50.00	637.32	152.25	40.00	1,999.57
	27-Jun	29-Jun	Timmins	WAHA Board Meeting	1,823.00	50.00	477.00	120.55	34.60	2,505.15
	30-May	01-Jun	Timmins	WAHA Board Meeting	1,823.00	50.00	318.00	120.55	34.60	2,346.15
Giselle Kataquapit										
Board Member	26-Feb	28-Feb	Timmins	WAHA Board Meeting	855.00	50.00	842.48	169.25	69.20	1,985.93
	26-Sep	28-Sep	Timmins	WAHA Board Meeting	855.00	50.00	477.00	91.45	34.60	1,508.05
	27-Jun	29-Jun	Timmins	WAHA Board Meeting	855.00	50.00	477.00	120.55	34.60	1,537.15
	16-May	18-May	Moosonee	WAHA Board Meeting	855.00	50.00	424.88	120.55	34.60	1,485.03
	31-May	02-Jun	Timmins	WAHA Board Meeting	855.00	50.00	477.00	174.00	51.90	1,607.90
Christine Koostachin										
Board Member	30-May	02-Jun	Timmins	WAHA Board Meeting	1,055.00	50.00	477.00	174.00	51.00	1,807.00
Sophia Lazarus										
Board Member	27-Jun	29-Jun	Timmins	WAHA Board Meeting	624.00	50.00	477.00	120.55	34.60	1,306.15
Leo Loon										
Board Member	27-Aug	01-Sep	Timmins	Creefest & National Treaties	1,125.48		795.00	336.50	86.50	2,343.48
	13-Oct	15-Oct	Moosonee	Meeting with CEO	855.00	47.00	424.88	120.55	34.60	1,482.03
	19-Nov	25-Nov	Toronto	HPARB Hearing	1,125.48	100.00	805.20	441.50	121.10	2,593.28
	27-Nov	30-Nov	Toronto	WAHA Clinical Review	1,125.48	100.00	477.00	253.20		1,955.68
	05-Dec	07-Dec	Timmins	WAHA Board Meeting	855.00		314.02	126.05		1,295.07
	26-Sep	28-Sep	Timmins	WAHA Board Meeting	855.00		477.00	91.45	34.60	1,458.05
	17-Sep	20-Sep	Ottawa	Tripartite Meeting	855.00	50.00	477.00	150.00	93.45	1,625.45
	09-Aug	10-Aug	Moosonee	Moose Factory Chief & Council	330.00	50.00	424.88	134.20	34.60	973.68
	25-Jun	30-Jun	Ottawa	Tripartite Meeting	1,500.00	190.00	795.00	321.85	86.50	2,893.35
	16-May	18-May	Moose Factory	Emergency Board Meeting	330.00	50.00	424.88	120.55	34.60	960.03
	30-May	02-Jun	Timmins	WAHA Board Meeting	855.00	50.00	636.00	174.00	51.90	1,766.90
	25-May	26-May	Moose Factory	meeting with Premier Wynne	330.00	50.00	212.00	67.10	17.30	676.40
Shannon MacGillivray										
Board Member	26-Sep	28-Sep	Timmins	WAHA Board Meeting	709.64	25.00	318.00	91.45	34.60	1,178.69
	30-May	02-Jun	Timmins	WAHA Board Meeting	709.64		318.00	106.90	34.60	1,169.14
Mike Okimaw										
Board Member	26-Sep	28-Sep	Timmins	WAHA Board Meeting	855.00	50.00	318.00	91.45	34.60	1,349.05
	27-Jun	29-Jun	Timmins	WAHA Board Meeting	855.00	50.00	477.00	120.55	34.60	1,537.15
	May 28,	02-Jun	Timmins	WAHA Board Meeting	855.00	50.00	628.28	174.00	51.90	1,759.18
Simeon Solomon										
Board Member	27-Mar	29-Mar	Moose Factory	WAHA Board Meeting	330.00	50.00	424.88	105.00	20.00	929.88
	26-Feb	02-Mar	Timmins	WAHA Board Meeting	855.00	50.00	628.28	169.25	69.20	1,771.73
	08-Jan	11-Jan	Moosonee	WAHA Board Meeting	330.00	60.00	424.88	142.25	40.00	997.13
	11-Dec	12-Dec	Timmins	WAHA Board Meeting	855.00	50.00	157.07	84.40		1,146.47

George Small Board Member	26-Feb	02-Mar	Timmins	WAHA Board Meeting	709.64	50.00	628.28	169.25	69.20	1,626.37
	27-Jun	29-Jun	Timmins	WAHA Board Meeting	104.90	95.40	314.14	120.55	34.60	669.59
Rick Wabano Board Member	26-Feb	02-Mar	Timmins	WAHA Board Meeting	709.64	50.00	628.28	169.25	69.20	1,626.37
	05-Dec	07-Dec	Timmins	WAHA Board Meeting	709.64	50.00	314.02	126.05		1,199.71
	26-Sep	28-Sep	Timmins	WAHA Board Meeting	709.64	50.00	314.02	92.45	34.60	1,200.71
	27-Jun	29-Jun	Timmins	WAHA Board Meeting	709.64	59.00	314.02	120.55	34.60	1,237.81
Mike Wabano Board Member	08-Jan	11-Jan	Moosonee	WAHA Board Meeting	1,823.00	50.00	424.88	142.25	49.25	2,489.38
	26-Sep	28-Sep	Timmins	WAHA Board Meeting	1,823.00	50.00	314.02	91.45	34.60	2,313.07
	27-Jun	29-Jun	Timmins	WAHA Board Meeting	1,823.00	50.00	314.02	120.55	34.60	2,342.17
David Wesley Board Member	27-Mar	29-Mar	Moose Factory	WAHA Board Meeting	330.00	50.00	424.88	105.00	20.00	929.88
	08-Jan	11-Jan	Moose Factory	WAHA Board Meeting	330.00	50.00	637.32	142.25	49.25	1,208.82
	26-Sep	28-Sep	Timmins	WAHA Board Meeting	709.64	50.00	471.21	91.45	34.60	1,356.90
	26-Feb	02-Mar	Timmins	WAHA Board Meeting	709.64	50.00	314.02	169.25	69.20	1,312.11
	05-Dec	07-Dec	Timmins	WAHA Board Meeting	709.64	50.00	314.92	126.05		1,200.61
	05-Nov	08-Nov	Toronto	OHA Health Achieve	1,125.48	100.00	473.28	268.40	69.20	2,036.36
Josephine Williams Board Member	27-Mar	29-Mar	Moose Factory	WAHA Board Meeting	330.00	50.00	424.88	105.00	20.00	929.88
	26-Feb	02-Mar	Timmins	WAHA Board Meeting	709.64	50.00	314.92	169.25	69.20	1,313.01
	05-Dec	07-Dec	Timmins	WAHA Board Meeting	709.64	50.00	314.92	126.05		1,200.61
	26-Sep	28-Sep	Timmins	WAHA Board Meeting	709.64	50.00	471.21	91.45	34.60	1,356.90
	27-Jun	29-Jun	Timmins	WAHA Board Meeting	709.64	50.00	314.02	120.55	34.60	1,228.81
	30-May	02-Jun	Timmins	WAHA Board Meeting	709.64	50.00	477.18	174.00	51.90	1,462.72
Dorothy Wynne Board Member	05-Dec	07-Dec	Timmins	WAHA Board Meeting	70.00	32.50	314.02	82.67		499.19
	30-May	02-Jun	Timmins	WAHA Board Meeting	61.30	50.00	314.02	174.00	51.00	650.32