

HURON PERTH HEALTHCARE ALLIANCE POSTING OF EXPENSES

NAME ANDREW WILLIAMS
TITLE CEO
REPORTING PERIOD OCTOBER TO MARCH 2020

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|----------------------|---------|-------------------------|-------------|
| Mar. 8, 2019 | 55.37 | Travel - Meals | Meeting |
| Mar. 13, 2019 | 70.06 | Travel - Meals | Meeting |
| Mar. 15, 2019 | 67.80 | Travel - Train | Meeting |
| Mar. 20, 2019 | 97.67 | Travel - Meals | Meeting |
| Mar. 21, 2019 | 290.27 | Travel - Accommodations | Meeting |
| Mar. 24, 2019 | 271.15 | Travel - Accommodations | Meeting |
| Mar. 25, 2019 | 37.00 | Travel - Parking | Meeting |
| Mar. 26, 2019 | 150.67 | Travel - Meals | Meeting |
| Mar. 27, 2019 | 608.76 | Travel - Accommodations | Meeting |
| Apr. 1, 2019 | 80.23 | Travel - Train | Meeting |
| Apr. 2, 2019 | 235.03 | Travel - Accommodations | Meeting |
| Apr.2-Oct.25, 2019 | 3362.40 | Travel - Mileage | Meetings |
| Apr. 23, 2019 | 67.80 | Travel - Train | Meeting |
| Sept. 13, 2019 | 8.00 | Travel - Parking | Meeting |
| Sept. 27, 2019 | 52.00 | Travel - Meals | Meeting |
| Sept. 30, 2019 | 73.45 | Travel - Train | Meeting |
| Oct. 3, 2019 | 736.25 | Travel - Accommodations | Meeting |
| Oct. 25, 2019 | 430.03 | Travel - Meals | Meeting |
| Oct. 28-Mar. 5, 2020 | 1528.20 | Travel - Mileage | Meetings |
| Nov. 22, 2019 | 46.97 | Travel - Meals | Meeting |
| Nov. 26, 2019 | 90.22 | Travel - Meals | Meeting |
| Nov. 29, 2019 | 8.00 | Travel - Parking | Meeting |
| Dec. 2, 2019 | 36.50 | Travel - Meals | Meeting |
| Dec. 3, 2019 | 400.00 | Travel - Meals | Meeting |
| Dec. 22, 2019 | 163.85 | Travel - Train | Meeting |
| Dec. 23, 2019 | 61.34 | Travel - Meals | Meeting |
| Jan. 8, 2020 | 70.06 | Travel - Train | Meeting |
| Jan. 14, 2020 | 194.79 | Travel - Accommodations | Meeting |
| Jan. 27, 2020 | 144.11 | Travel - Meals | Meeting |
| Feb. 2, 2020 | 409.96 | Travel - Airfare | Conference |
| Feb. 6, 2020 | 55.70 | Travel - Meals | Meeting |
| Feb. 18, 2020 | 20.00 | Travel - Parking | Conference |
| Feb. 19, 2020 | 549.60 | Travel - Accommodations | Conference |
| Feb. 21, 2020 | 794.44 | Travel - Accommodations | Conference |
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HURON PERTH HEALTHCARE ALLIANCE POSTING OF EXPENSES

NAME ANNE CAMPBELL
TITLE VP PARTNERSHIPS & PATIENT EXPERIENCE
REPORTING PERIOD OCTOBER TO MARCH 2020

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|-----------------------|---------------|-------------------------|--------------------|
| Sept. 19-Oct. 3, 2019 | 201.60 | Travel - Mileage | Meetings |
| Sept. 24-25, 2019 | 73.80 | Travel - Mileage | Conference |
| Sept. 24-25, 2019 | 374.18 | Travel - Accommodation | Conference |
| Sept. 24-25, 2019 | 32.00 | Travel - Parking | Conference |
| Oct.7-30, 2019 | 310.95 | Travel - Mileage | Meetings |
| Nov. 4-22, 2019 | 624.15 | Travel - Mileage | Meetings |

HURON PERTH HEALTHCARE ALLIANCE POSTING OF EXPENSES

NAME MARY CARDINAL
TITLE VP QUALITY & CLINICAL SERVICES
REPORTING PERIOD OCTOBER TO MARCH 2020

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|---------------------|---------------|-------------------------|--------------------|
| Sept.3-Nov.28, 2019 | 855.00 | Travel - Mileage | Meetings |
| Dec. 2-13, 2019 | 300.15 | Travel - Mileage | Meetings |
| Jan. 16-Feb.19,2020 | 204.30 | Travel - Mileage | Meetings |
| Mar. 3, 2020 | 35.10 | Travel - Mileage | Meeting |
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HURON PERTH HEALTHCARE ALLIANCE POSTING OF EXPENSES

NAME KEN HAWORTH
TITLE VP FISCAL HEALTH
REPORTING PERIOD OCTOBER TO MARCH 2020

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|-------------|---------------|-------------------------|--------------------|
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HURON PERTH HEALTHCARE ALLIANCE

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NAME DICK BURGESS
TITLE BOARD MEMBER
REPORTING PERIOD OCTOBER TO MARCH 2020

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|--------------------|---------------|-------------------------|--------------------|
| Sept.4-Feb.24,2020 | 347.40 | Travel - Mileage | Meetings |
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HURON PERTH HEALTHCARE ALLIANCE

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NAME STEPHEN HEARN
TITLE BOARD MEMBER
REPORTING PERIOD OCTOBER TO MARCH 2020

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|----------------|---------------|-------------------------|--------------------|
| Oct. 1-2, 2019 | 335.57 | Travel - Accommodations | Conference |
| Oct. 1-2, 2019 | 50.00 | Travel - Parking | Conference |
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HURON PERTH HEALTHCARE ALLIANCE

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NAME BARRY HUTTON
TITLE BOARD MEMBER
REPORTING PERIOD OCTOBER TO MARCH 2020

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|-----------------------|---------------|-------------------------|--------------------|
| Sept. 12-Feb.24, 2020 | 439.20 | Travel - Mileage | Meetings |
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HURON PERTH HEALTHCARE ALLIANCE

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NAME RON LAVOIE
TITLE BOARD MEMBER
REPORTING PERIOD OCTOBER TO MARCH 2020

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|------------------------|---------------|-------------------------|--------------------|
| Aug.21-Oct.3, 2019 | 260.10 | Travel - Mileage | Meetings |
| Sept. 24, 2019 | 177.30 | Travel - Mileage | Conference |
| Sept. 24, 2019 | 60.28 | Travel - Toll Road | Conference |
| Oct. 18-Dec. 18, 2019 | 426.60 | Travel - Mileage | Meetings |
| Jan. 22- Feb. 25, 2020 | 228.60 | Travel - Mileage | Meetings |
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HURON PERTH HEALTHCARE ALLIANCE

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NAME KIM ROSS-JONES
TITLE BOARD MEMBER
REPORTING PERIOD OCTOBER TO MARCH 2020

| DATE | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|----------------------|---------------|-------------------------|--------------------|
| May 27-Mar., 5, 2020 | 342.90 | Travel - Mileage | Meetings |
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