Expense Reporting

Period: April 1, 2011 to September 30, 2011

Name: Maggie Matear

Position: Director, Board of Directors

Dates of	of Travel						EXPE	NSES		
						Accomodation		Other Costs		
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses
			NO EXPENSES TO REPORT							-

Period: October 1, 2011 to March 31, 2012

Name: Maggie Matear

Position: Director, Board of Directors

Dates o	of Travel						EXPE	NSES		
						Accomodation		Other Costs		
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses
			NO EXPENSES TO REPORT							-

Period: April 1, 2012 to September 30, 2012

Name: Maggie Matear

Position: Director, Board of Directors

Dates o	of Travel						EXPE	NSES		
						Accomodation		Other Costs		
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses
			NO EXPENSES TO REPORT							-

Period: October 1, 2012 to March 31, 2013

Name: Maggie Matear

Position: Director, Board of Directors

Dates of	of Travel						EXPE	NSES		
						Accomodation		Other Costs		
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses
11-Jun-12	12-Jun-12	Toronto, ON	OHA Education Seminar			154.58		Taxis	51.00	205.58

Expense Reporting

Period: April 1, 2013 to September 30, 2013

Name: Maggie Matear

Position: Director, Board of Directors

Dates of	of Travel						EXPE	NSES		
						Accomodation		Other Costs		
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses
			NO EXPENSES TO REPORT							

Period: / Period: October 1, 2013 to March 31, 2014

Name: Maggie Matear

Position: Director, Board of Directors

							TOTAL EXPE	ENSES FOR REP	ORTING PERIOD	\$-
Dates o	of Travel					В	REAKDOWN OF	TOTAL EXPENSE	S	
						Accomodation		Other Costs		
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses
			NO EXPENSES TO REPORT							

Period: April 1, 2014 to September 30, 2014

Name: Maggie Matear

Position: Director, Board of Directors

							TOTAL EXP	ENSES FOR REP	ORTING PERIOD	\$-
Dates o	f Travel					В	REAKDOWN OF	TOTAL EXPENSE	S	
						Accomodation		Other Costs		
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses
			NO EXPENSES TO REPORT							

Period: October 1, 2014 to March 31, 2015

Name: Maggie Matear

Position: Director, Board of Directors

							TOTAL EXPE	ENSES FOR REPO	ORTING PERIOD	\$ 774.88
Dates o	f Travel					BI	REAKDOWN OF "	TOTAL EXPENSE	S	
						Accomodation		Other Costs		
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses
2-Nov-14	5-Nov-14	Toronto, ON	OHA Health Achieve	185.60		589.28				774.88

Period: April 1, 2015 to September 30, 2015

Name: Maggie Matear

Position: Vice-Chair, Board of Directors

							TOTAL EXPE	INSES FOR REP	ORTING PERIOD	\$ 50.85
Dates c	of Travel					В	REAKDOWN OF	TOTAL EXPENSE	S	
						Accomodation		Other Costs		
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses
		Toronto, ON	OHA Health Achieve 2015 - Prepaid Breakfast Meeting				50.85			50.85

Period: October 1, 2015 to March 31, 2016

Name: Maggie Matear Position: Vice-Chair, Board of Directors

							TOTAL EXPE	NSES FOR REP	ORTING PERIOD	\$ 1,478.88
Dates of	of Travel					BI	REAKDOWN OF	TOTAL EXPENSE	S	
						Accomodation		Other Costs		
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses
								Taxis and		
1-Nov-15	3-Nov-15	Toronto, ON	OHA Health Achieve 2015	494.09		866.52	61.77	Parking	56.50	1,478.88

Period: April 1, 2016 to September 30, 2016

Name: Maggie Matear Position: Vice-Chair, Board of Directors

							TOTAL EXP	ENSES FOR REP	ORTING PERIOD	\$-
Dates o	of Travel			BREAKDOWN OF TOTAL EXPENSES						
						Accomodation		Other Costs		
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses
			NO EXPENSES TO REPORT							

Period: October 1, 2016 to March 31, 2017

Name: Maggie Matear Position: Chair, Board of Directors

							TOTAL EXPE	NSES FOR REP	ORTING PERIOD	\$ 3,330.56
Dates o	of Travel					В	REAKDOWN OF T	FOTAL EXPENSE	S	
						Accomodation		Other Costs		
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses
23-Oct-16	23-Oct-16	Sudbury, ON	NE LHIN HUB Meeting	695.23		157.07	20.02	Parking	20.00	892.32
								Taxis and		
6-Nov-16	9-Nov-16	Toronto, ON	OHA Health Achieve 2016	446.63		901.38	63.28	Parking	22.00	1,433.29
								Taxis and		
8-Jan-17	9-Jan-17	Toronto, ON	Ministry Board Chair and CEO Session	694.10		176.20	46.64	Parking	88.01	1,004.95

Period: April 1, 2017 to September 30, 2017

Name: Maggie Matear Position: Chair, Board of Directors

					TOTAL EXPENSES FOR REPORTING PERIOD \$ -							
Dates o	Dates of Travel			BREAKDOWN OF TOTAL EXPENSES								
						Accomodation		Other Costs				
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses		
			NO EXPENSES TO REPORT									

Expense Reporting

Period: October 1, 2017 to March 31, 2018

Name: Maggie Matear

Position: Chair, Board of Directors

			TOTAL EXPENSES FOR REPORTING PERIOD \$ -								
Dates o	Dates of Travel			BREAKDOWN OF TOTAL EXPENSES							
						Accomodation		Other Costs			
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses	
			NO EXPENSES TO REPORT								

Period: April 1, 2018 to September 30, 2018

Name: Maggie Matear

Position: Chair, Board of Directors

					TOTAL EXPENSES FOR REPORTING PERIOD \$ 2,591.50							
Dates of Travel			BREAKDOWN OF TOTAL EXPENSES									
						Accomodation		Other Costs				
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Costs	Meals	Description	Other Costs	Total Expenses		
								Taxis and				
5-Nov-17	7-Nov-17	Toronto, ON	OHA Health Achieve 2017	678.28		612.52	24.61	Parking	95.70	1,411.11		
								Taxis and				
7-May-18	9-May-18	Toronto, ON	OHA Rural Hospital Conference	491.83		585.24	48.62	Parking	54.70	1,180.39		