

Expense Reporting

Period: April 1, 2011 to September 30, 2011

Name: Suzanne Perras

Position: Director, Board of Directors, Smooth Rock Falls, ON

Dates of Travel		Destination	Purpose	EXPENSES						
Leave	Return			Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
19-Apr-11	19-Apr-11	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
3-May-11	3-May-11	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
1-Jun-11	1-Jun-11	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
7-Jun-11	7-Jun-11	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25

Period: October 1, 2011 to March 31, 2012

Name: Suzanne Perras

Position: Director, Board of Directors, Smooth Rock Falls, ON

Dates of Travel		Destination	Purpose	EXPENSES						
Leave	Return			Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
4-Oct-11	4-Oct-11	Timmins, ON	Attendance at Board/Committee Meeting		105.75					105.75
1-Nov-11	1-Nov-11	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
8-Dec-11	8-Dec-11	Timmins, ON	Attendance at Dialysis Grand Opening		101.25					101.25
10-Jan-12	10-Jan-12	Timmins, ON	Attendance at Board/Committee Meeting		101.25	101.69				202.94
27-Feb-12	27-Feb-12	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
2-Mar-12	2-Mar-12	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25

Period: April 1, 2012 to September 30, 2012

Name: Suzanne Perras

Position: Director, Board of Directors, Smooth Rock Falls, ON

Dates of Travel		Destination	Purpose	EXPENSES						
Leave	Return			Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
1-May-12	1-May-12	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
4-May-12	4-May-12	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
6-Jun-12	6-Jun-12	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
20-Jun-12	20-Jun-12	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
12-Sep-12	12-Sep-12	Timmins, ON	Attendance at Board Accreditation Debriefing		101.25					101.25

Expense Reporting

Period: October 1, 2012 to March 31, 2013

Name: Suzanne Perras

Position: Director, Board of Directors, Smooth Rock Falls, ON

Dates of Travel		Destination	Purpose	EXPENSES						
Leave	Return			Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
2-Oct-12	2-Oct-12	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
3-Nov-12	6-Nov-12	Toronto, ON	OHA Health Achieve & Board Governance Seminar	335.50		454.26	294.92			1,084.68
13-Nov-12	14-Nov-12	Timmins, ON	Attendance at Board/Committee Meeting		101.25	113.37				214.62
13-Nov-12	10-Dec-12	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
11-Dec-12	12-Dec-12	Timmins, ON	Attendance at Board/Committee Meeting		101.25	148.13				249.38
15-Jan-13	16-Jan-13	Timmins, ON	Attendance at Board/Committee Meeting		101.25	135.66				236.91
5-Feb-13	6-Feb-13	Timmins, ON	Attendance at Board/Committee Meeting		101.25	146.90				248.15

Period: April 1, 2013 to September 30, 2013

Name: Suzanne Perras

Position: Director, Board of Directors, Smooth Rock Falls, ON

Dates of Travel		Destination	Purpose	EXPENSES						
Leave	Return			Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
6-May-13	6-May-13	Timmins, ON	Attendance at Launch of Foundation Campaign		101.25					101.25
7-May-13	7-May-13	Timmins, ON	Attendance at Board/Committee Meeting		101.25	146.90				248.15
18-Jun-13	18-Jun-13	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
2-Aug-13	2-Aug-13	Timmins, ON	Attendance at Board/Committee Meeting		101.25		6.99			108.24
3-Sep-13	3-Sep-13	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
2-Nov-13	6-Nov-13	Toronto, ON	OHA Health Achieve & Board Governance Seminar	263.57						263.57

Period: October 1, 2013 to March 31, 2014

Name: Suzanne Perras

Position: Director, Board of Directors, Smooth Rock Falls, ON

Dates of Travel		Destination	Purpose	TOTAL EXPENSES FOR REPORTING PERIOD \$ 2,302.67						
Leave	Return			BREAKDOWN OF TOTAL EXPENSES						
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
1-Oct-13	1-Oct-13	Timmins, ON	Attendance at Board/Committee Meeting		101.25	152.54				253.79
28-Oct-13	28-Oct-13	Timmins, ON	Attendance at Board/Committee Meeting		101.25	-				101.25
2-Nov-13	6-Nov-13	Toronto, ON	OHA Health Achieve & Board Governance Seminar	-	101.25	496.92	199.84		80.00	878.01
12-Nov-13	12-Nov-13	Timmins, ON	Attendance at Board/Committee Meeting		101.25	142.37				243.62
3-Dec-13	3-Dec-13	Timmins, ON	Attendance at Board/Committee Meeting		101.25	147.45				248.70
3-Dec-13	3-Dec-13	Timmins, ON	Attendance at Board/Committee Meeting		101.25	-				101.25
14-Jan-14	14-Jan-14	Timmins, ON	Attendance at Board/Committee Meeting		101.25	121.01				222.26
4-Feb-14	4-Feb-14	Timmins, ON	Attendance at Board/Committee Meeting		101.25	152.54				253.79

Period: April 1, 2014 to September 30, 2014

Name: Suzanne Perras
 Position: Director, Board of Directors, Smooth Rock Falls, ON

				TOTAL EXPENSES FOR REPORTING PERIOD						\$	1,468.05
Dates of Travel				BREAKDOWN OF TOTAL EXPENSES							
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses	
1-Apr-14	1-Apr-14	Timmins, ON	Attendance at Board/Committee Meeting		101.25	147.45				248.70	
5-May-14	5-May-14	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	
2-Jun-14	2-Jun-14	Timmins, ON	Attendance at Board/Committee Meeting	-	101.25					101.25	
18-Jun-14	18-Jun-14	Timmins, ON	Attendance at Board/Committee Meeting		101.25	157.62	33.88			292.75	
16-Jul-14	16-Jul-14	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	
2-Sep-14	2-Sep-14	Timmins, ON	Attendance at Board/Committee Meeting		101.25	155.65				256.90	
12-Sep-14	12-Sep-14	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	
1-Nov-14	5-Nov-14	Toronto, ON	OHA Health Achieve & Board Governance Seminar	264.70						264.70	

Period: October 1, 2014 to March 31, 2015

Name: Suzanne Perras
 Position: Director, Board of Directors, Smooth Rock Falls, ON

				TOTAL EXPENSES FOR REPORTING PERIOD						\$	2,080.68
Dates of Travel				BREAKDOWN OF TOTAL EXPENSES							
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses	
7-Oct-14	8-Oct-14	Timmins, ON	Attendance at Board/Committee Meeting		101.25	145.77				247.02	
1-Nov-14	5-Nov-14	Toronto, ON	OHA Health Achieve & Board Governance Seminar		101.25	885.42	166.27	Parking	40.00	1,192.94	
6-Nov-14	6-Nov-14	Timmins, ON	Attendance at Board/Committee Meeting	-	101.25					101.25	
12-Dec-14	12-Dec-14	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	
23-Jan-15	23-Jan-15	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	
3-Feb-15	4-Feb-15	Timmins, ON	Attendance at Board/Committee Meeting		101.25	134.47				235.72	
15-Feb-15	15-Feb-15	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	

Period: April 1, 2015 to September 30, 2015

Name: Suzanne Perras
 Position: Director, Board of Directors, Smooth Rock Falls, ON

				TOTAL EXPENSES FOR REPORTING PERIOD						\$	741.97
Dates of Travel				BREAKDOWN OF TOTAL EXPENSES							
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses	
20-Apr-15	20-Apr-15	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	
1-Jun-15	1-Jun-15	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	
2-Jun-15	2-Jun-15	Timmins, ON	Attendance at Board/Committee Meeting	-	101.25	134.47				235.72	
10-Jun-15	10-Jun-15	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	
16-Jun-15	16-Jun-15	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	
6-Jul-15	6-Jul-15	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	

Period: October 1, 2015 to March 31, 2016

Name: Suzanne Perras
 Position: Director, Board of Directors, Smooth Rock Falls, ON

				TOTAL EXPENSES FOR REPORTING PERIOD \$ 1,047.75						
Dates of Travel				BREAKDOWN OF TOTAL EXPENSES						
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
6-Oct-15	6-Oct-15	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
10-Nov-15	10-Nov-15	Timmins, ON	Attendance at Board/Committee Meeting		101.25	113.00				214.25
1-Dec-15	1-Dec-15	Timmins, ON	Attendance at Board/Committee Meeting	-	101.25	113.00				214.25
14-Jan-16	14-Jan-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
3-Feb-16	3-Feb-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25	113.00				214.25
18-Feb-16	18-Feb-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
23-Feb-16	23-Feb-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25

Period: April 1, 2016 to September 30, 2016

Name: Suzanne Perras
 Position: Director, Board of Directors, Smooth Rock Falls, ON

				TOTAL EXPENSES FOR REPORTING PERIOD \$ 1,138.25						
Dates of Travel				BREAKDOWN OF TOTAL EXPENSES						
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
5-Apr-16	6-Apr-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25	113.00				214.25
26-Apr-16	26-Apr-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
3-May-16	4-May-16	Timmins, ON	Attendance at Board/Committee Meeting	-	101.25	113.00				214.25
18-May-16	18-May-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
8-Jun-16	8-Jun-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
21-Jun-16	21-Jun-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
20-Aug-16	20-Aug-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
6-Sep-16	6-Sep-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
19-Sep-16	19-Sep-16	Timmins, ON	Attendance at Board/Committee Meeting		102.25					102.25

Period: October 1, 2016 to March 31, 2017

Name: Suzanne Perras
 Position: Director, Board of Directors, Smooth Rock Falls, ON

				TOTAL EXPENSES FOR REPORTING PERIOD \$ 2,973.78						
Dates of Travel				BREAKDOWN OF TOTAL EXPENSES						
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
30-Sep-16	30-Sep-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
4-Oct-16	4-Oct-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25	155.02				256.27
27-Oct-16	27-Oct-16	Timmins, ON	Attendance at Board/Committee Meeting	-	101.25					101.25
1-Nov-16	1-Nov-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25	155.02				256.27
6-Nov-16	9-Nov-16	Toronto, ON	OHA Health Achieve	259.06	101.25	901.38	253.28	Parking & Taxis	52.00	1,566.97
6-Dec-16	6-Dec-16	Timmins, ON	Attendance at Board/Committee Meeting		101.25	137.28				238.53
8-Mar-17	8-Mar-17	Timmins, ON	Attendance at Board/Committee Meeting		101.25	149.49				250.74
17-Mar-17	17-Mar-17	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25
24-Mar-17	24-Mar-17	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25

Period: April 1, 2017 to September 30, 2017

Name: Suzanne Perras
 Position: Director, Board of Directors, Smooth Rock Falls, ON

				TOTAL EXPENSES FOR REPORTING PERIOD						\$	1,129.53
Dates of Travel				BREAKDOWN OF TOTAL EXPENSES							
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses	
4-Apr-17	4-Apr-17	Timmins, ON	Attendance at Board/Committee Meeting		101.25	111.87				213.12	
1-May-17	1-May-17	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	
2-May-17	2-May-17	Timmins, ON	Attendance at Board/Committee Meeting	-	101.25	137.28				238.53	
6-Jun-17	6-Jun-17	Timmins, ON	Attendance at Board/Committee Meeting		101.25	157.62				258.87	
1-Sep-17	1-Sep-17	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	
12-Sep-17	12-Sep-17	Timmins, ON	Attendance at Board/Committee Meeting		101.25	115.26				216.51	

Period: October 1, 2017 to March 31, 2018

Name: Suzanne Perras
 Position: Director, Board of Directors, Smooth Rock Falls, ON

				TOTAL EXPENSES FOR REPORTING PERIOD						\$	1,426.69
Dates of Travel				BREAKDOWN OF TOTAL EXPENSES							
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses	
10-Oct-17	10-Oct-17	Timmins, ON	Attendance at Board/Committee Meeting		101.25	152.54				253.79	
9-Nov-17	9-Nov-17	Timmins, ON	Attendance at Board/Committee Meeting		101.25	146.89				248.14	
5-Dec-17	5-Dec-17	Timmins, ON	Attendance at Board/Committee Meeting	-	101.25	137.28				238.53	
15-Dec-17	15-Dec-17	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	
7-Feb-18	7-Feb-18	Timmins, ON	Attendance at Board/Committee Meeting		101.25	137.28				238.53	
6-Mar-18	6-Mar-18	Timmins, ON	Attendance at Board/Committee Meeting		101.25	143.95				245.20	
23-Mar-18	23-Mar-18	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	

Period: April 1, 2018 to September 30, 2018

Name: Suzanne Perras
 Position: Director, Board of Directors, Smooth Rock Falls, ON

				TOTAL EXPENSES FOR REPORTING PERIOD						\$	542.28
Dates of Travel				BREAKDOWN OF TOTAL EXPENSES							
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses	
4-Apr-18	4-Apr-18	Timmins, ON	Attendance at Board/Committee Meeting		101.25	137.28				238.53	
21-Apr-18	21-Apr-18	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	
14-May-18	14-May-18	Timmins, ON	Attendance at Board/Committee Meeting	-	101.25					101.25	
14-Aug-18	14-Aug-18	Timmins, ON	Attendance at Board/Committee Meeting		101.25					101.25	