

Period: April 1, 2011 to September 30, 2011

Name: Roger Walker
 Position: President & Chief Executive Officer

Dates of Travel		Destination	Purpose	EXPENSES						
Leave	Return			Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
29-Apr-11	29-Apr-11	Toronto, ON	Meeting with Architects Regarding Dialysis Expansion Project	1,447.18			24.73	Parking + Taxis	117.00	1,588.91
11-May-11	14-May-11	Toronto, ON	OHA Rural and Northern Health Conference		652.50	737.61	136.54			1,526.65
9-Jun-11	9-Jun-11	Sudbury, ON	NE LHIN HBAM Education Session		272.25		14.63			286.88

Period: October 1, 2011 to March 31, 2012

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Leave	Return			Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
1-Aug-11	2-Aug-11	Toronto, ON	Meeting with Consultants Re: Master Plan		75.01	148.18				223.19
23-Sep-11	23-Sep-11	Smooth Rock Falls, ON	Meeting with CEOs on Shared Diagnostic Imaging and Lab Services		90.00					90.00
27-Sep-11	28-Sep-11	Sudbury, ON	NE LHIN Hub Hospitals Meeting		271.80	136.73	34.68			443.21
29-Feb-12	29-Feb-12	Smooth Rock Falls, ON	Smooth Rock Falls Hospital Board Meeting Attendance		90.00					90.00
3-Mar-12	3-Mar-12	Iroquois Falls, ON	Participation in MICs Strategic Planning		114.30		7.32			121.62
8-Mar-12	9-Mar-12	Moose Factory, ON	Visit to WAHA Sites	905.13		189.84	21.56	Parking	20.00	1,136.53
12-Mar-12	12-Mar-12	Sudbury, ON	NE LHIN Hub Hospitals Meeting			224.87	17.28			242.15

Expense Reporting

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12-Apr-12	13-Apr-12	Sudbury, ON	OHA Region 1 Conference		278.10	134.47	62.12	Telephone	2.53	477.22
18-Apr-12	18-Apr-12	Smooth Rock Falls, ON	Network 13 Meeting		92.70					92.70
9-May-12	12-May-12	Toronto, ON	OHA Rural and Northern Health Conference		643.50	550.07	105.90	Parking	63.00	1,362.47
12-Jun-12	12-Jun-12	Sudbury, ON	NorthEast LHIN Board Meeting		276.75		41.73			318.48

Period: October 1, 2012 to March 31, 2013

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Leave	Return			Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
5-Nov-12	7-Nov-12	Toronto, ON	OHA Health Achieve	651.16		541.64	149.64	Parking + Internet Connection Fees	122.78	1,465.22
28-Nov-12	30-Nov-12	Sudbury, ON	NE LHIN Hub Hospitals Meeting			223.74				223.74
	1-Jan-13	Timmins, ON	Unplanned Return from Vacation	553.20				Taxis	85.93	639.13

Expense Reporting

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Leave	Return			Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
23-Apr-13	24-Apr-13	Sudbury, ON	Cdn College of Health Leaders AGM		265.50	111.36	30.78			407.64
25-Apr-13	26-Apr-13	Toronto, ON	Meeting With Legal Team Re: Diagnostic Imaging Services	709.92		161.82	34.86	Taxis	28.50	935.10
17-May-13	19-May-13	Toronto, ON	Meeting With Legal Team Re: Diagnostic Imaging Services	450.02						450.02
29-Jul-13	30-Jul-13	Toronto, ON	Meeting With Legal Team Re: Diagnostic Imaging Services	699.75						699.75

Period: October 1, 2013 to March 31, 2014

Name: Roger Walker
 Position: President & Chief Executive Officer

Dates of Travel		Destination	Purpose	TOTAL EXPENSES FOR REPORTING PERIOD \$ 15,309.19						
Leave	Return			BREAKDOWN OF TOTAL EXPENSES						
Leave	Return	Destination	Purpose	Air Travel	Vehicle Travel	Accommodation Costs	Meals	Other Costs Description	Other Costs	Total Expenses
17-May-13	19-May-13	Toronto, ON	Meeting With Legal Team Re: Diagnostic Imaging Services	-		354.23	15.82	Taxis & Parking	106.00	476.05
23-May-13	25-May-13	Toronto, ON	Meeting With Legal Team Re: Diagnostic Imaging Services	1,046.80		418.42	44.02	Taxis & Parking	157.32	1,666.56
29-May-13	29-May-13	Smooth Rock Falls, ON	Network 13 Meeting		92.70					92.70
30-May-13	31-May-13	Sudbury, ON	LHIN HUB Meeting		270.45	309.62		Parking	20.00	600.07
5-Jun-13	7-Jun-13	Toronto & Ottawa, ON	Meeting With Vendors Re: Diagnostic Imaging Services	1,352.04		610.64	107.40	Taxis, Parking & Phone	227.89	2,297.97
17-Jun-13	20-Jun-13	Ottawa, ON	Meeting With Vendors Re: Diagnostic Imaging Services	1,180.25	75.21	196.70	43.52	Taxis, Parking & Phone	127.50	1,623.18
29-Jul-13	30-Jul-13	Toronto, ON	Meeting With Legal Team Re: Diagnostic Imaging Services	-		233.23	-	Taxis & Parking	43.00	276.23
12-Aug-13	15-Aug-13	Toronto, ON	Meeting With Legal Team Re: Diagnostic Imaging Services	-	707.85	1,436.15	228.91	Taxis & Parking	57.60	2,430.51
10-Sep-13	12-Sep-13	Sudbury, ON	NE LHIN Meetings		134.55	239.54				374.09
12-Sep-13	15-Sep-13	Toronto, ON	Meeting With Legal Team Re: Diagnostic Imaging Services	-	493.65	878.75	104.70	Taxis & Parking	57.00	1,534.10
2-Nov-13	10-Nov-13	Toronto, ON	OHA Health Achieve Conference & Meeting With Legal Team Re: Diagnostic Imaging Services	-	603.00	1,890.90	191.93	Taxis & Parking	224.75	2,910.58
13-Nov-13	15-Nov-13	Sault Ste. Marie, ON	LHIN HUB Meeting	-	-	235.04	15.67			250.71
22-Jan-14	23-Jan-14	Toronto, ON	OMA/OHA Meeting	574.32			59.72	Taxis & Parking	49.70	683.74
26-Feb-14	26-Feb-14	Smooth Rock Falls, ON	Network 13 Meeting		92.70					92.70
										-

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				TOTAL EXPENSES FOR REPORTING PERIOD \$							2,447.12
Dates of Travel		Destination	Purpose	BREAKDOWN OF TOTAL EXPENSES							Total Expenses
Leave	Return			Air Travel	Vehicle Travel	Accomodation Costs	Meals	Other Costs Description	Other Costs		
14-Apr-14	14-Apr-14	Edmonton, AB	Meeting With Consulting Team Re: Diagnostic Imaging Services	-	237.60	-	-	Parking	10.00	247.60	
7-May-14	8-May-14	Toronto, ON	OHA Rural and Northern Conference	-	535.50	568.94	99.67	Taxis & Parking	54.00	1,258.11	
28-May-14	28-May-14	Sudbury, ON	LHIN HUB Meeting	-	270.90	-	-		-	270.90	
30-May-14	30-May-14	Toronto, ON	Meeting With Legal Team Re: Diagnostic Imaging Services	-	248.85	172.88	20.43	Parking	15.00	457.16	
26-Aug-14	26-Aug-14	Toronto, ON	Meeting With Legal Team Re: Diagnostic Imaging Services			186.35		Parking	27.00	213.35	

Period: October 1, 2014 to March 31, 2015

Name: Roger Walker
 Position: President & Chief Executive Officer

				TOTAL EXPENSES FOR REPORTING PERIOD \$							705.27
Dates of Travel		Destination	Purpose	BREAKDOWN OF TOTAL EXPENSES							Total Expenses
Leave	Return			Air Travel	Vehicle Travel	Accomodation Costs	Meals	Other Costs Description	Other Costs		
		Toronto, ON	Room Reservations - 2015 OHA Health Achieve			705.27				705.27	