

EXPENSE REPORTING - APRIL 1, 2020 TO SEPTEMBER 30, 2020				
DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
<b>Ahmed, Dr. S. Zaki (Chief of Staff)</b>				<b>1,070.97</b>
April 2020 to September 2020	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,070.97
<b>Bartkowiak, Jean (President &amp; CEO)</b>				<b>2,741.06</b>
April 2020 to September 2020	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	2,741.06
<b>Bishop, Peter (Board of Directors)</b>				<b>956.02</b>
September 2, 2020	Orientation	Thunder Bay	Air/Rail	894.47
			Incidentals	15.38
			Meals	6.91
			Vehicle Rental/Mileage	39.26
<b>Bjorn, Amanda (EVP - People, Culture &amp; Strategy)</b>				<b>1,070.98</b>
April 2020 to September 2020	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,070.98
<b>Kennedy, Dr. Stewart (EVP - Regional Programs, Clinical Supports, Medical Affairs)</b>				<b>1,066.58</b>
April 2020 to September 2020	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,066.58
<b>Myllymaa, Peter (EVP - Corporate Services &amp; Operations)</b>				<b>1,078.52</b>
April 2020 to September 2020	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,078.52
<b>Rocheleau, Monique (Board of Directors)</b>				<b>416.46</b>
September 1-3, 2020	Orientation	Thunder Bay	Vehicle Rental/Mileage	292.15
			Accommodations	124.31
<b>Simeoni, Matthew (Board Chair)</b>				<b>172.14</b>
August 23-24, 2020	CEO Search	Thunder Bay	Hospitality	168.53
			Incidentals	3.61
<b>Grand Total</b>				<b>8,572.73</b>