

EXPENSE REPORTING - OCTOBER 1, 2022 TO MARCH 31, 2023				
DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Crocker-Ellacott, Dr. Rhonda (President & CEO)				2,853.59
October 2022 to March 2023	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	2,641.89
August 25, 2022	Meeting, Mushkiki	Thunder Bay	Meals	46.34
October 4, 2022	Meeting, Recruitment	Thunder Bay	Meals	51.30
November 8, 2022	Meeting - Ontario Health Team	Red Rock	Vehicle Rental/Mileage	114.06
Jacobson, Dr. Bradley (Chief of Staff)				1,056.40
October 2022 to March 2023	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,056.40
Judson, Douglas (Board of Directors)				522.83
October 29-30, 2022	TBRHSC Foundation Event - Save a Heart Ball	Thunder Bay	Vehicle Rental/Mileage	385.00
			Meals	13.52
			Accommodations	124.31
Logozzo, Jessica (VP - Strategy & Regional Transformation)				4,043.87
July 24, 2022	Site Visit	Fort Frances	Vehicle Rental/Mileage	371.80
August 9-11, 2022	Site Visit	Sioux Lookout/Atikokan	Vehicle Rental/Mileage	480.15
			Meals	127.31
			Accommodations	159.94
August 17-19, 2022	Site Visit	Kenora	Vehicle Rental/Mileage	309.95

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August 17-19, 2022	Site Visit	Kenora	Meals	45.85
			Accommodations	394.23
August 29, 2022	Site Visit	Marathon/Terrace Bay	Vehicle Rental/Mileage	75.41
September 7, 2022	Site Visit	Nipigon	Vehicle Rental/Mileage	123.20
September 26, 2022	Site Visit	Geraldton	Vehicle Rental/Mileage	380.39
September 29-30, 2022	Site Visit	Red Lake	Meals	131.64
			Accommodations	192.72
October 26-28, 2022	Meeting - Ontario Health Team	Dryden	Meals	133.26
			Accommodations	1,005.95
November 8, 2022	Meeting - Ontario Health Team	Red Rock	Vehicle Rental/Mileage	112.07
Myllymaa, Peter (VP - Operations, Clinical & Support Services & CFO)				1,067.12
October 2022 to March 2023	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,067.12
Verdenik, Jeannine (VP - People & Culture)				798.30
October 2022 to March 2023	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	798.30
Grand Total				10,342.11