EXPENSE REPORTING - APRIL 1, 2023 TO	SEPTEMBER 30, 2023			
DATE	DESCRIPTION	LOCATION	EXPENSE CATEGORY	AMOUNT
Crocker-Ellacott, Dr. Rhonda (Preside	ent & CEO)			2,758.09
June 27, 2023	Meeting, Mushkiki	Thunder Bay	Meals	54.64
April 2023 to September 2023	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	2,703.45
Jacobson, Dr. Bradley (Chief of Staff)				1,083.40
April 2023 to September 2023	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,083.40
Lesperance, Miranda (VP - Indigenou	s Collaboration, Equity & Inclusion)			435.42
September 27-October 1, 2023	2023 Advisory Board International Executive Roundtable	Toronto	Air/Raill	435.42
Logozzo, Jessica (VP - Strategy & Reg	ional Transformation)			826.38
June 5-6, 2023	Site Visit	Kenora/Dryden	Vehicle Rental/Mileage	239.42
			Meals	13.17
			Accommodations	179.02
			Taxi/Public Transport	99.29
September 5-8, 2023	Site Visit	Fort Frances	Vehicle Rental/Mileage	295.48
Myllymaa, Peter (VP - Operations, Clinical & Support Services & CFO)				1,081.32
April 2023 to September 2023	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,081.32
Verdenik, Jeannine (VP - People & Culture)				1,969.15
June 4-7, 2023	HealthCare CAN AGM	Ottawa	Meals	52.31
			Accommodations	232.06
			Taxi/Public Transport	100.76
			Air/Rail	472.20
			Incidentals	28.42
April 2023 to September 2023	Car Allowance	Thunder Bay	Vehicle Rental/Mileage	1,083.40
Grand Total			T	8,153.76