| April 1, 2015 to March 31, 2016 Name | Paid to | Other Vendor Description | Expense Category | Description | Date | Amount |
|-----------------------------------------|----------|--------------------------|------------------|------------------------------|---------------------------|--------|
| John Fletcher | Fletcher | AOHC Conference | Board Expense | AOHC Conference | June 2-3, 2015 | 324.75 |
| Board of Directors | Visa | AOHC Conference | Board Expense | Accommodations | June 1-3, 2015 | 311.69 |
| 60095-900 | | | | | | |
| | | | | | | 636.44 |
| Wynn Quon | Quon | AOHC Conference | Board Expense | AOHC Conference | June 2-3, 2015 | 379.53 |
| Board of Directors | Visa | AOHC Conference | Board Expense | Accommodations | June 1-3, 2015 | 311.69 |
| 60095-900 | | | | | | |
| | | | | | | 691.22 |
| Simone Thibault | Visa | Various | Parking | Meetings | April to June, 2014 | 4.51 |
| Executive Director | Visa | Various | Parking | Meetings | July to September, 2014 | 6.99 |
| 50250-900 & 60095-900 | Visa | Various | Parking | Meetings | October to December, 2014 | 18.94 |
| | Visa | Various | Parking | Meetings | January to March, 2015 | 7.22 |
| | Thibault | Expense Claim | Mileage | Meetings | to June 23, 2015 | 68.62 |
| | Thibault | Expense Claim | Mileage | Meetings | to December 2015 | 191.82 |
| | Thibault | Expense Claim | Mileage | Meetings | to March 29, 2016 | 171.67 |
| | Visa | Ottawa Taxi | Taxi | Meeting | April 13, 2015 | 39.05 |
| | Visa | City Centre Terminal | Meal | Meeting | April 13, 2015 | 6.42 |
| | Visa | GTA Taxi Services | Taxi | Meeting | April 13, 2015 | 16.68 |
| | Visa | Brioche Doree | Meal | Australian Conference | April 16, 2015 | 13.91 |
| | Visa | Gm Cabs | Taxi | Australian Conference | April 26, 2015 | 74.62 |
| | Visa | Porter Air | Airfare | Homeless Panel Meeting | May 28, 2015 | 328.34 |
| | Visa | Ottawa Taxi | Taxi | Homeless Panel Meeting | May 28, 2015 | 40.13 |
| | Visa | Mill Street Pub | Meal | CACHC Meeting | June 1, 2015 | 13.74 |
| | Visa | Aerofleet Services | Taxi | CACHC Meeting | June 1, 2015 | 70.51 |
| | Visa | Ottawa Airport Taxi | Taxi | CACHC Meeting | June 1, 2015 | 41.00 |
| | Visa | Midnight Limo Service | Taxi | CACHC Meeting | June 1, 2015 | 67.44 |
| | Visa | Porter Air | Airfare | Homeless Panel Meeting | June 9, 2015 | 412.31 |
| | Visa | Ottawa Taxi | Taxi | Homeless Panel Meeting | June 9, 2015 | 40.43 |
| | Visa | Porter Air | Airfare | Homeless Panel Meeting | July 10, 2015 | 223.39 |
| | Visa | Beck Taxi | Taxi | Homeless Panel Meeting | July 10, 2015 | 16.08 |
| | Visa | Ottawa Taxi | Taxi | Homeless Panel Meeting | July 10, 2015 | 39.52 |
| | Visa | Porter Air | Airfare | Homeless Panel Meeting | July 27, 2015 | 292.68 |
| | Visa | A4U Taxi | Taxi | Homeless Panel Meeting | July 27, 2015 | 27.57 |
| | Visa | Beck Taxi | Taxi | Homeless Panel Meeting | July 27, 2015 | 19.98 |
| | Visa | Airport Taxi | Taxi | Homeless Panel Meeting | July 28, 2015 | 30.04 |
| | Visa | Chelsea Hotel | Accommodations | Homeless Panel Meeting | July 27-28, 2015 | 197.69 |
| | Visa | Cora Breakfast | Meal | CRC Meeting | October 20, 2015 | 40.62 |
| | Visa | Porter Air | Airfare | Francophone Advisory Meeting | October 21-22, 2015 | 463.85 |
| | Visa | Holiday Inns | Accommodations | Francophone Advisory Meeting | October 21-22, 2015 | 137.55 |
| | Visa | Donatello Restaurant | Meal | Francophone Advisory Meeting | October 21, 2015 | 34.53 |

| | Visa | Billy Bishop | Meal | Francophone Advisory Meeting | October 22, 2015 | 8.92 |
|-------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| | Visa | Blue Line | Taxi | Francophone Advisory Meeting | October 22, 2015 | 46.92 |
| | Visa | Airline Taxi | Taxi | Francophone Advisory Meeting | October 26, 2015 | 53.20 |
| | Visa | Chelsea Hotel | Accommodations | Meeting | October 26-27, 2015 | 277.18 |
| | Visa | Kingbridge Conference Centre | Accommodations | AOHC CHC & AHAC ED Network | October 27-28, 2015 | 436.11 |
| | Visa | Chelsea Hotel | Meal | Meeting | October 27, 2015 | 9.69 |
| | Visa | Air Canada | Airfare | Provincial ED Meeting | October 28, 2015 | 326.30 |
| | Visa | Blue Line | Taxi | Meeting | October 29, 2015 | 41.36 |
| | Visa | A4U Taxi | Taxi | CAMH Meeting | November 20, 2015 | 12.40 |
| | Visa | Porter Air | Airfare | Francophone Advisory Meeting | November 20, 2015 | 237.66 |
| | CAMH | Refund | Travel Expenses | Refund on CAMH Meeting | January 1, 2016 | -297.57 |
| | | Fin: Refund | Travel Expenses | Francophone Advisory Meeting | February 1, 2016 | -748.90 |
| | Visa | Porter Air | Airfare | , , | January 25, 2016 | 388.46 |
| | | | Meal | Francophone Advisory Meeting | • • | 33.83 |
| | Visa | Donatello Restaurant | | Francophone Advisory Meeting | January 25, 2016 | |
| | Visa | Holiday Inns | Accommodations | Francophone Advisory Meeting | January 25-26, 2016 | 173.16 |
| | Visa | Blue Line | Taxi | Francophone Advisory Meeting | January 26, 2016 | 30.89 |
| | Visa | Air Canada | Airfare | Meeting | April 19-21, 2016 | 359.92 |
| | Ministry of | Hea Refund | Travel Expenses | Francophone Advisory Meeting | March 1,2016 | -694.15 |
| | | | | | | 3,841.73 |
| | | | | | | |
| | | | | | | |
| Josée Ouimet | Visa | Impark | Parking | Meeting | May 15, 2015 | 7.22 |
| Corporate Services Manager | Visa | Carleton University | Parking | Meeting | March 4, 2016 | 12.63 |
| 50250-900 | | | | | | |
| | | | | | | |
| | <u> </u> | | | | | 19.85 |
| | | | | | | 19.85 |
| | | | | | | 19.85 |
| Lynsey James | Visa | Impark | Parking | VSP Meeting | April 15, 2015 | 7.22 |
| Lynsey James Director, Primary Care | Visa Visa | lmpark Impark | Parking Parking | VSP Meeting PCO Meeting | April 15, 2015 May 14, 2015 | |
| | | • | - | _ | • | 7.22 |
| Director, Primary Care | Visa | Impark Kingsbridge | Parking Accommodations | PCO Meeting | May 14, 2015 April 28-29, 2016 | 7.22 5.41 |
| Director, Primary Care | Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital | Parking Accommodations Parking | PCO Meeting ED Meeting Site Visit | May 14, 2015 April 28-29, 2016 May 27, 2015 | 7.22 5.41 483.64 11.72 |
| Director, Primary Care | Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark | Parking Accommodations Parking Parking | PCO Meeting ED Meeting Site Visit PCO Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 | 7.22 5.41 483.64 11.72 7.22 |
| Director, Primary Care | Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark | Parking Accommodations Parking Parking Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 | 7.22 5.41 483.64 11.72 7.22 5.41 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark Impark | Parking Accommodations Parking Parking Parking Parking Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 | 7.22 5.41 483.64 11.72 7.22 5.41 5.41 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark Impark Impark | Parking Accommodations Parking Parking Parking Parking Parking Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting VSP Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 September 23, 2015 | 7.22 5.41 483.64 11.72 7.22 5.41 5.41 3.60 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark Impark Impark Impark | Parking Accommodations Parking Parking Parking Parking Parking Parking Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting VSP Meeting PCO Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 September 23, 2015 October 19. 2015 | 7.22 5.41 483.64 11.72 7.22 5.41 5.41 3.60 7.22 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark Impark Impark Impark Impark Impark Montfort | Parking Accommodations Parking Parking Parking Parking Parking Parking Parking Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting VSP Meeting PCO Meeting PCO Meeting Physician Recruitment Job Fair | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 September 23, 2015 October 19, 2015 October 30, 2015 | 7.22 5.41 483.64 11.72 7.22 5.41 5.41 3.60 7.22 11.72 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark | Parking Accommodations Parking Parking Parking Parking Parking Parking Parking Parking Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting VSP Meeting PCO Meeting PCO Meeting Physician Recruitment Job Fair PCO Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 September 23, 2015 October 19, 2015 October 30, 2015 November 20, 2015 | 7.22 5.41 483.64 11.72 7.22 5.41 5.41 3.60 7.22 11.72 5.41 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark Impark Impark Impark Impark Montfort Impark Royal Ottawa | Parking Accommodations Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting VSP Meeting PCO Meeting PCO Meeting Physician Recruitment Job Fair PCO Meeting Trans Health Planning Talk | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 September 23, 2015 October 19. 2015 October 30, 2015 November 20, 2015 December 17, 2015 | 7.22 5.41 483.64 11.72 7.22 5.41 5.41 3.60 7.22 11.72 5.41 11.72 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark Impark Impark Impark Impark Montfort Impark Royal Ottawa Impark | Parking Accommodations Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting VSP Meeting PCO Meeting PCO Meeting Physician Recruitment Job Fair PCO Meeting Trans Health Planning Talk PCO Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 September 23, 2015 October 19, 2015 October 30, 2015 November 20, 2015 December 17, 2015 December 18, 2015 | 7.22 5.41 483.64 11.72 7.22 5.41 3.60 7.22 11.72 5.41 11.72 3.60 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark Impark Impark Impark Impark Montfort Impark Royal Ottawa Impark | Parking Accommodations Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting VSP Meeting PCO Meeting PCO Meeting Physician Recruitment Job Fair PCO Meeting Trans Health Planning Talk PCO Meeting PCO Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 September 23, 2015 October 19, 2015 October 30, 2015 November 20, 2015 December 17, 2015 December 18, 2015 January 13, 2016 | 7.22 5.41 483.64 11.72 7.22 5.41 3.60 7.22 11.72 5.41 11.72 3.60 3.60 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark Impark Impark Impark Montfort Impark Royal Ottawa Impark Impark Impark | Parking Accommodations Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting VSP Meeting PCO Meeting PCO Meeting Physician Recruitment Job Fair PCO Meeting Trans Health Planning Talk PCO Meeting PCO Meeting PCO Meeting PCO Meeting PCO Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 September 23, 2015 October 19. 2015 October 30, 2015 November 20, 2015 December 17, 2015 December 18, 2015 January 13, 2016 January 29, 2016 | 7.22 5.41 483.64 11.72 7.22 5.41 5.41 3.60 7.22 11.72 5.41 11.72 3.60 3.60 7.22 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark Impark Impark Impark Montfort Impark Royal Ottawa Impark Impark Impark | Parking Accommodations Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting VSP Meeting PCO Meeting PCO Meeting Physician Recruitment Job Fair PCO Meeting Trans Health Planning Talk PCO Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 September 23, 2015 October 19. 2015 October 30, 2015 November 20, 2015 December 17, 2015 December 18, 2015 January 13, 2016 January 29, 2016 February 2, 2016 | 7.22 5.41 483.64 11.72 7.22 5.41 5.41 3.60 7.22 11.72 5.41 11.72 3.60 3.60 7.22 7.22 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark Impark Impark Impark Montfort Impark Royal Ottawa Impark Impark Impark | Parking Accommodations Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting VSP Meeting PCO Meeting PCO Meeting Physician Recruitment Job Fair PCO Meeting Trans Health Planning Talk PCO Meeting PCO Meeting PCO Meeting PCO Meeting PCO Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 September 23, 2015 October 19. 2015 October 30, 2015 November 20, 2015 December 17, 2015 December 18, 2015 January 13, 2016 January 29, 2016 | 7.22 5.41 483.64 11.72 7.22 5.41 5.41 3.60 7.22 11.72 5.41 11.72 3.60 3.60 7.22 7.22 9.46 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark Impark Impark Impark Montfort Impark Royal Ottawa Impark Impark Impark | Parking Accommodations Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting VSP Meeting PCO Meeting PCO Meeting Physician Recruitment Job Fair PCO Meeting Trans Health Planning Talk PCO Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 September 23, 2015 October 19. 2015 October 30, 2015 November 20, 2015 December 17, 2015 December 18, 2015 January 13, 2016 January 29, 2016 February 2, 2016 | 7.22 5.41 483.64 11.72 7.22 5.41 5.41 3.60 7.22 11.72 5.41 11.72 3.60 3.60 7.22 7.22 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark Impark Impark Impark Montfort Impark Royal Ottawa Impark Impark Impark | Parking Accommodations Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting VSP Meeting PCO Meeting PCO Meeting Physician Recruitment Job Fair PCO Meeting Trans Health Planning Talk PCO Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 September 23, 2015 October 19. 2015 October 30, 2015 November 20, 2015 December 17, 2015 December 18, 2015 January 13, 2016 January 29, 2016 February 2, 2016 February 2, 2016 | 7.22 5.41 483.64 11.72 7.22 5.41 5.41 3.60 7.22 11.72 5.41 11.72 3.60 3.60 7.22 7.22 9.46 |
| Director, Primary Care | Visa Visa Visa Visa Visa Visa Visa Visa | Impark Kingsbridge The Ottawa Hospital Impark Impark Impark Impark Montfort Impark Royal Ottawa Impark Impark Impark Impark | Parking Accommodations Parking | PCO Meeting ED Meeting Site Visit PCO Meeting PCO Meeting Health Links Meeting VSP Meeting PCO Meeting PCO Meeting Physician Recruitment Job Fair PCO Meeting Trans Health Planning Talk PCO Meeting | May 14, 2015 April 28-29, 2016 May 27, 2015 June 22, 2015 August 14, 2015 August 28, 2015 September 23, 2015 October 19, 2015 October 30, 2015 November 20, 2015 December 17, 2015 December 18, 2015 January 13, 2016 January 29, 2016 February 2, 2016 February 2, 2016 February 8, 2016 | 7.22 5.41 483.64 11.72 7.22 5.41 5.41 3.60 7.22 11.72 5.41 11.72 3.60 3.60 7.22 7.22 9.46 6.31 |

| | | | | | | 613.03 |
|----------------------------------------|--------------|--------------------|----------------|--------------------------------------------------|-----------------------|----------|
| | | | | | | |
| Sylvie Belair | Visa | Ottawa Parks | Parking | Meeting | April 21, 2015 | 18.04 |
| Director, Community Health Promotion | Visa | Impark | Parking | Meeting | May 29, 2015 | 7.22 |
| and Early Years | | | | | | |
| 50250-MOHC-110 | | | | | | |
| | | | | | | 25.26 |
| Tamara Chipperfield | Chipperfield | Expense Claim | Parking | Health Links Meeting | April 17, 2015 | 8.00 |
| Director, Mental Health and Addictions | Chipperfield | Expense Claim | Parking | UofO Conference | May 12, 2016 | 14.42 |
| 50250-MOHC-130 | Chipperfield | Expense Claim | Parking | Health Links Meeting | May 29, 2015 | 7.22 |
| | Chipperfield | Expense Claim | Parking | UofO Evaluation Training | May 28, 2015 | 13.08 |
| | Chipperfield | Expense Claim | Parking | Meeting | July 13, 2015 | 11.94 |
| | Chipperfield | Expense Claim | Parking | Tripartite meeting | October 20, 2015 | 5.41 |
| | Chipperfield | Expense Claim | Parking | Transhealth Meeting | December 17, 2015 | 11.94 |
| | Chipperfield | Expense Claim | Taxi | Meeting | March 8, 2016 | 27.73 |
| | Chipperfield | Expense Claim | Taxi | Meeting | March 8, 2016 | 31.98 |
| | Chipperfield | Expense Claim | Taxi | Meeting | March 11, 2016 | 26.83 |
| | Chipperfield | Expense Claim | Taxi | Meeting | March 11, 2016 | 44.62 |
| | Visa | Via Rail | Train | Addictions & Mental Health Co | , | 104.95 |
| | Visa | Courtyard Marriott | Accommodations | Addictions & Mental Health Confe May 24-25, 2015 | | 313.48 |
| | Visa | Impark | Parking | Meeting | May 28, 2015 | 13.08 |
| | Visa | City of Ottawa | Parking | Meeting | May 29, 2015 | 7.22 |
| | Visa | Air Canada | Airfare | Rainbow Health Conference | March 8-11, 2016 | 407.77 |
| | Visa | City of Ottawa | Parking | Meeting | February 4, 2016 | 4.05 |
| | | | | | | 1,053.72 |
| | | | | | | |
| Barbara Neuwelt | Neuwelt | Expense Claim | Mileage | Meeting | to May 11, 2015 | 28.85 |
| Director, Community Diabetes | Neuwelt | Expense Claim | Mileage | Meetings | to June 11, 2015 | 107.30 |
| Education Program - Ottawa | Neuwelt | Expense Claim | Mileage | Meetings | to September 28, 2015 | 34.93 |
| 50250-MOHD-102 | Neuwelt | Expense Claim | Mileage | Meetings | to December 7, 2015 | 36.07 |
| | | | | | | 207.15 |