

April 1, 2014 to March 31, 2015						
Name	Paid to	Other Vendor Description	Expense Category	Description	Date	Amount
Cathy Doolan Board of Directors 60095-900	Visa	AOHC Conference	Board Expense	AOHC Conference	June 4, 2014	509.45
	Visa	Taxi	Taxi	AOHC Conference	June 4, 2014	94.67
	Visa	WestJet	Airfare	AOHC Conference	June 4, 2014	259.05
	Visa	Sheraton	Accommodation	AOHC Conference	June 4, 2014	152.93
						1,016.10
John Fletcher Board of Directors 60095-900	Visa	AOHC Conference	Board Expense	AOHC Conference	June 4, 2014	509.45
	Visa	Taxi	Taxi	AOHC Conference	June 4, 2014	135.25
	Visa	WestJet	Airfare	AOHC Conference	June 4, 2014	308.98
	Visa	Best Western	Accommodations	AOHC Conference	June 4, 2014	303.33
						1,257.01
Wynn Quon Board of Directors 60095-900	Visa	AOHC Conference	Board Expense	Conference	June 4, 2014	509.45
	Visa	Taxi	Taxi	AOHC Conference	June 4, 2014	57.71
	Visa	WestJet	Airfare	AOHC Conference	June 4, 2014	228.48
	Visa	Best Western	Accommodations	AOHC Conference	June 4, 2014	303.33
						1,098.97
Simone Thibault Executive Director 50250-900 & 60095-900	Visa	Various	Meal	Meetings	May 31, 2014	9.81
	Visa	Aeroport Taxi	Taxi	ED Provincial Meeting.	May 31, 2014	69.41
	Visa	Various	Parking	Meetings	April to June, 2014	5.41
	Visa	Various	Parking	Meetings	July to September, 2014	22.99
	Visa	Various	Parking	Meetings	October to December, 2014	25.60
	Visa	Various	Parking	Meetings	January to March, 2015	31.35
	Visa	Air Canada	Airfare	Conference	May 13-15, 2014	285.54
	Thibault	Expense Claim	Mileage	Meetings	April - June 27, 2014	111.99
	Visa	WestJet	Airfare	CACHC meeting	June 4, 2014	228.48
	Visa	Ottawa Taxi	Taxi	Meeting	June 1, 2014	41.75
	Visa	Kingsbridge Conference	Accommodation	ED Provincial Meeting.	June 4, 2014	446.56
	Visa	Capital Taxi	Taxi	Meeting	June 4, 2014	52.05
	Visa	Ottawa Taxi	Taxi	Meeting	June 4, 2014	28.57
	Visa	6815 Queen St.	Meal	Meeting	June 4, 2014	6.10
	Visa	Best Western	Accommodation	AOCH	June 4, 2014	151.66
	Visa	Midnight Limo	Taxi	Meeting	October 31, 2014	63.12
	Visa	Porter Air	Airfare	MOHLTC Meeting	October 27, 2014	368.08
	Visa	Porter Air	Airfare	CAMH Meeting	December 12, 2014	273.32
	Thibault	Expense Claim	Mileage	Meetings	To December 18, 2014	187.19
	Visa	Ottawa Taxi	Taxi	CAMH Meeting	October 12, 2014	43.93
	Visa	Diamond Taxi	Taxi	CAMH Meeting	October 12, 2014	17.25
	Visa	Air Canada	Airfare	CHC Study Tour	May 1, 2015	1,820.71
	CAMH	Refund	Travel Expenses	Refund on CAMH Meeting	March 31, 2015	-371.42
	Thibault	Expense Claim	Mileage	Meetings	to February 21, 2015	93.50

Visa	Porter Air	Airfare	Meeting	March 16, 2015	419.02
Visa	Limo & Taxi	Taxi	Meeting	March 16, 2015	15.56
Visa	Ottawa Taxi	Taxi	Meeting	March 16, 2015	41.03
					4,409.34

Emile Massenat Corporate Services Manager 50250-900	Visa	Porter Air	Airfare	NOD Conference	October 16-19, 2014	176.52
					176.52	

Lynsey James Director, Primary Care 50250-MOHC-100	Visa	Air Canada	Airfare	ED Meeting	October 14-16, 2014	389.48
	Visa	Kingsbridge	Accommodations	ED Meeting	October 14-16, 2014	436.09
	Visa	Vinci Park	Parking	Leadership Meeting	December 6, 2014	5.41
	Visa	Impark	Parking	PCO Meeting	December 15, 2014	6.31
	Visa	CHEO	Parking	Integration Meeting	December 15, 2014	11.72
	Visa	Impark	Parking	Mentally Healthy Workshop	December 17, 2014	7.22
	Visa	Impark	Parking	Mentally Healthy Workshop	January 14, 2015	7.22
	Visa	City of Ottawa	Parking	ICH World Café consultation	February 1, 2014	7.22
	Visa	Vinci Park	Parking	Leadership Training	February 14, 2015	5.41
	Visa	Vinci Park	Parking	Leadership Training	March 31, 2015	5.41
					881.49	

Jane Moloney Director, Primary Care 50250-MOHC-100	Visa	International Plaza Hotel	Accommodation	Meeting	April 30, 2014	304.18
	Moloney	Expense Claim	Parking	Meeting	April - October 2014	91.97
					396.15	

Christina Marchant Director, Community Health Promotion and Early Years 50250-MOHC-110	Marchant	Expense Claim	Mileage	Meeting	To April 2, 2014	180.33
	Marchant	Expense Claim	Meal	Meetings	April 2, 2014	39.68
	Marchant	Expense Claim	Meal	CCA Meeting	April 30, 2014	43.67
	Marchant	Expense Claim	Meal	CCA Meeting	May 31, 2014	62.58
	Marchant	Expense Claim	Meal	CCA Meeting	May 31, 2014	18.75
	Marchant	Expense Claim	Accommodation	CCA Meeting	May 31, 2014	1,186.50
	Marchant	Expense Claim	Meal	CCA Meeting	May 31, 2014	19.11
	Marchant	Expense Claim	Meal	Meetings	May 31, 2014	51.21
	Marchant	Expense Claim	Meal	Meetings	May 31, 2014	17.55
	Marchant	Expense Claim	Meal	Meetings	May 31, 2014	82.03
	Marchant	Expense Claim	Meal	Meetings	May 31, 2015	17.55
	CCA	Travel Claim Reimbursement	Meals/ Accommodation	CCA Meeting	April 1, 2014 to March 31, 2015	-1,452.28
					266.68	

Sylvie Belair Director, Community Health Promotion and Early Years 50250-MOHC-110	Visa	Vinci Park	Parking	Leadership Training	December 6, 2014	5.41
	Visa	City of Ottawa	Parking	Meeting	December 16, 2014	5.41
	Visa	Impark	Parking	Meeting	December 17, 2014	7.22
	Visa	Canadian Museum of Nature	Parking	Meeting	January 16, 2015	10.82
	Visa	Impark	Parking	Meeting	January 27, 2015	5.41
	Visa	Vinci Park	Parking	Leadership Training	February 14, 2015	5.41
						39.68

Tamara Chipperfield Director, Mental Health and Addictions 50250-MOHC-130	Chipperfield	Expense Claim	Parking	Meeting	October 9, 2014	4.51
	Visa	Bruyere	Parking	Board Meeting	December 12, 2014	12.63
	Visa	Vinci Park	Parking	Leadership Training	February 14, 2015	5.41
						22.55

Barbara Neuwelt Director, Community Diabetes Education Program - Ottawa 50250-MOHD-102	Neuwelt	Expense Claim	Mileage	Meeting	To April 30, 2014	13.53
	Neuwelt	Expense Claim	Mileage	Meetings	To June 2, 2014	13.97
	Neuwelt	Expense Claim	Mileage	Meetings	To August 25, 2014	28.85
	Visa	Air Canada	Airfare	Psychological Health & Safety	October 20, 2014	204.03
	Neuwelt	Expense Claim	Mileage	Meetings	To October 28, 2014	79.80
	Neuwelt	Expense Claim	Taxi	Conference	October 20, 2014	47.53
	Neuwelt	Expense Claim	Mileage	Meetings	To December 15, 2014	96.92
	Neuwelt	Expense Claim	Mileage	Meetings	To January 15, 2015	22.09
	Neuwelt	Expense Claim	Mileage	Meetings	To February 27, 2015	62.22
						568.94