



**North of Superior Health Care Group
 Broader Public Sector Expense Directive
 Executive Expense Posting - October 1, 2017 - March 31, 2018**

| Date | Name | Title | Amount | Expense Category | Description |
|-------------|--------------------------|--------------|---------------|---------------------------------|----------------------|
| 30/11/2017 | Adam Brown | CEO | 2,574.89 | Travel - meals/km/accomodations | OHA |
| 31/01/2018 | Adam Brown | CEO | 398.99 | Travel - meals/km/accomodations | Meeting / Conference |
| 05/02/2018 | Adam Brown | CEO | 270.51 | Travel - meals/km | Meeting / Conference |
| 28/02/2018 | Adam Brown | CEO | 473.59 | Travel - meals/km | Meeting / Conference |
| 31/03/2018 | Adam Brown | CEO | 1,094.07 | Travel - meals/km | Meeting / Conference |
| 30/11/2017 | Eileen Ervin | Board Member | 1,434.41 | Travel - meals/km/accomodations | OHA |
| 30/11/2017 | Jay Lucas | Board Member | 1,434.41 | Travel - meals/km/accomodations | OHA |
| 30/11/2017 | John McKinnon | Board Member | 1,434.41 | Travel - meals/km/accomodations | OHA |
| 30/11/2017 | Kaiya Morriseau-Ferguson | Board Member | 1,434.41 | Travel - meals/km/accomodations | OHA |
| 30/11/2017 | Janet Martel | CFO | 1,435.56 | Travel - meals/km/accomodations | OHA |
| 31/03/2018 | Janet Martel | CFO | 33.43 | Travel - meals | Meeting |
| 30/11/2017 | Suzanne Bouchard | COO | 1,535.19 | Travel - meals/km/accomodations | OHA |
| 31/03/2018 | Suzanne Bouchard | COO | 54.53 | Travel - meals | Meeting |
| 15/03/2018 | Janet Gobeil | CNO | 594.48 | Travel - meals/km/accomodations | Meeting/Conference |
| 28/11/2017 | Carol Huard | CNO | 288.37 | Travel - meals/km | Meeting/Conference |
| 28/04/2017 | Carol Huard | CNO | 493.16 | Travel - meals/km | Meeting/Conference |

14,984.41