



Name: Janet Knox
Title: President & CEO
Reporting Period: April 01, 2016 -September 30, 2017

Description	Travel Month	Expense Start Date	Expense End Date	Airfare	Other Transportation	Accommodations	Meals	Recoveries	Total Travel
Various meetings, AGMs, workshops	Apr-16	Apr-16	Dec-16	414.00	1,586.94	413.15	307.31		2,721.40
Leadership forum and long-services awards	Sep-16	Sep-16	Sep-16	875.23					875.23
Various meetings, CHB conference	Oct-16	Oct-16	Oct-16		412.32	269.80			682.12
Sydney - Employee recognition ceremonies	Oct-16	Oct-16	Oct-16	237.19					237.19
Toronto - IPAC conference	Nov-16	Nov-16	Nov-16	474.84					474.84
Halifax - Canadian Museum of Immigration	Dec-16	Dec-16	Dec-16				75.00		75.00
IPAC Conference and Awards, Toronto - Feb2017	Jan-17	Jan-17	Jan-17	441.90					441.90
HealthCareCanada - Meeting - February 2017 (to be reimbursed)	Jan-17	Jan-17	Jun-17	351.40					351.40
HealthCareCan Board Meeting - March 2017 (to be reimbursed)	Mar-17	Mar-17	Mar-17	374.83					374.83
Booking Agent Service Fee (to be reimbursed)	Mar-17	Mar-17	Mar-17	21.48					21.48
Various travel and hospitality expenses for Fiscal 2017	Apr-16 to Mar-17	Apr-16	Mar-17	391.34	462.70	146.33	165.49	(931.45)	234.41
Total - Fiscal 2017 (April 2016 to March 2017)									\$ 6,489.80
Health CareCan Board Meeting	Feb-17	Jan-17	Jun-17					(372.88)	(372.88)
HealthCareCan CEO Interviews	Mar-2017	Apr-17	Sep-17					(396.31)	(396.31)
Local Meetings	Mar - Apr-17	Mar-2017	Sep-17		136.44				136.44
HCH OR Community Event	Mar-2017	Aug-17	Aug-17		48.19				48.19
NSHA Board Meetings	Mar-2017	Aug-17	Aug-17		148.01				148.01
NAOSH Kick Off	May-17	Aug-17	Aug-17		71.90				71.90
NSHA Board Meetings	May-17	Aug-17	Aug-17		167.22				167.22
CAHSPR - Annual Conference (Toronto)	May-17	Aug-17	Aug-17	76.91					76.91
Local Meetings	May-17	Aug-17	Aug-17		32.10				32.10
HealthCareCAN Board Meeting	Jun-17	Jun-17	Sep-17	1,136.43				(1,136.43)	-
EXTRA Fellowship CFHI + CFHI CEO Forum	Jun-17	Jun-17	Sep-17	642.48				(642.48)	-
Local Meetings	Jun-17	Jun-17	Sep-17		20.00				20.00
Mezza Restaurant	Jun-17	Jun-17	Jun-17				28.44		28.44
CCANS (speaker)	Jun-17	Aug-17	Aug-17		118.95				118.95
Local Meetings	Jun-17	Jun-17	Sep-17		58.41				58.41
Local Meetings	Jul-17	Aug-17	Sep-17		82.49				82.49
Public Engage Meeting	Aug-17	Sep-17	Sep-17		63.64				63.64
Local Meetings	Aug-17	Sep-17	Sep-17		46.37				46.37
Local Meetings	Sep-17	Sep-17	Sep-17		17.83				17.83
CIHI Advisory Committee	Oct-17	Sep-17	Sep-17	368.63					368.63
HealthCareCAN Board Meeting	Oct-17	Sep-17	Sep-17	518.11					518.11
Total - Fiscal 2018 (April 2017 to Sept 2017)									\$ 1,234.45

*** Reported by date expenses/recoveries are posted in SAP.

***Amounts include adjustment for HST.