Reporting Period: April 1, 2016 - June 30, 2016

Name	Title	Date	Amount		Expense Category	Description
Vigneault, Andre	coo	Month of April	\$	781.28	Travel/Accomodations	Conference
Bedard, Richard	CEO	Month of May	\$	113.00	Travel	Meeting
Vigneault, Andre	coo	Monthof June	\$	502.79	Travel	Conference
Vigneault, Andre	COO	Monthof June	\$	434.62	Travel	Conference

Reporting Period: July 1, 2016 - September 30, 2016

Name	Title	Date	A	mount	Expense Category	Description
Bedard, Richar	d CEO	Month of July	\$	33.72	Travel	Meeting
Bedard, Richar	d CEO	Month of August	\$	67.13	Travel	Meeting
Gow, Janet	Board	Month of August	\$	125.21	Meal	Meeting
Matheos, Dia	Interim CNO	Month of September	\$	135.02	Travel	Meeting
Wilkie, Ian	Interim CFO	Month of September	\$	108.00	Travel	Meeting

Reporting Period: October 1, 2016 - December 31, 2016

Name	Title	Date	Amount		Expense Category	Description
Bedard, Richard	CEO	Month of October	\$	361.10	Travel	Meetings
Bedard, Richard	CEO	Month of October	\$	51.84	Travel	Meeting
Bedard, Richard	CEO	Month of October	\$	51.34	Meals	Meeting
Matheos, Dia	Interim CNO	Month of October	\$	107.77	Travel	Meeting
Bedard, Richard	CEO	Month of November	\$	355.33	Travel	Conference
Bedard, Richard	CEO	Month of November	\$	756.74	Accomodations	Conference
Bedard, Richard	CEO	Month of November	\$	95.19	Meals	Meeting
Bedard, Richard	CEO	Month of November	\$	344.00	Travel	Meetings
Bedard, Richard	CEO	Month of November	\$	87.29	Meals	Meeting
Bedard, Richard	CEO	Month of November	\$	64.55	Meals	Meeting
Gow, Janet	Board	Month of November	\$	142.54	Meals	Meetings
Philipose, Ken	Board	Month of November	\$	184.80	Travel	Meeting
Bedard, Richard	CEO	Month of December	\$	54.19	Travel	Meeting

Reporting Period: January 1, 2017 - March 31, 2017

Name	Title	Date	Amount		Expense Category	Description
Bedard, Richard	CEO	Month of January	\$	40.78	Travel	Meeting
Bedard, Richard	CEO	Month of February	\$	49.72	Meals	Meetings
Bedard, Richard	CEO	Month of March	\$	446.58	Travel	Conference
Bedard, Richard	CEO	Month of March	\$	96.38	Meals	Meetings
Willard, William	CFO	Month of March	\$	258.67	Travel	Meetings