

Posting of Expenses Form

Name Alana Procyk
Title Board Member
Reporting Period April 1, 2011 - Sept 30, 2011

Date	Amount	Expense Category	Description
18-Apr-11	\$38.37	Meals	Board Meeting
3-May-11	\$936.05	Travel - Air	Conference

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Name Trevor Zhukrovsky
Title Board Member
Reporting Period April 1, 2011 - Sept 30, 2011

Date	Amount	Expense Category	Description
25-Aug-11	\$676.30	Travel - Air	Conference
25-Aug-11	\$505.11	Travel - Accomodation	Conference
6-Sep-11	\$612.75	Travel - Air	Conference

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Name Dr. Aniol
Title Board Member
Reporting Period April 1, 2011 - Sept 30, 2011

Date	Amount	Expense Category	Description
18-May-11	\$2,326.61	Travel - Accomodations	Conference

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Name Hal Fjeldstead
Title Acting CEO
Reporting Period April 1, 2011 - Sept 30, 2011

Date	Amount	Expense Category	Description
June 3-4-11	\$193.50	Travel - Mileage	Recruitment
June 3-4-11	\$297.16	Travel - Accomodation	Recruitment
June 3-4-11	\$93.61	Travel - Meals	Recruitment
29-Jul-11	\$458.74	Travel - Mileage	Recruitment
29-Aug-11	\$263.56	Meals	Recruitment

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Name Debbie Larson
 Title Chief Nursing Officer
 Reporting Period April 1, 2011 - Sept 30, 2011

Date	Amount	Expense Category	Description
Apr-11	\$1,699.09	Travel - Air	Conference
May 3-6, 2011	\$46.81	Travel - Meals	Conference
May 3-6, 2011	\$32.09	Travel - Meals	Conference
May 3-6, 2011	\$366.09	Travel - Accomodation	Conference
May 3-6, 2011	\$15.43	Travel - Meals	Conference
May 3-6, 2011	\$499.50	Travel - Mileage	Conference
10-May-11	\$52.58	Travel - Mileage	Cochenour
20-May-11	\$31.85	Travel - Meals	Conference
26-Jul-11	\$193.50	Travel - Own Vehicle	Conference
25-Aug-11	\$7.56	Travel - Meals	Conference
25-Aug-11	\$112.99	Travel - Accomodation	Conference
31-Aug-11	\$499.50	Travel - Own Vehicle	Conference