

Expense Reporting - Executive

Name: Dr. Paul E. Beaulé

Title: Chief of Staff



Reporting Period: 01/04/2025 30/09/2025
From To

| Date | Amount | Expense Category | Description |
|------------|--------|------------------|----------------------------------------------------------|
| 06/05/2025 | 66.88 | Meals | MAC Dinner for Dr. Beaulé, Mrs. Paquet, and Mrs. Jeffrey |
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Definitions

Date: when expense was incurred

Amount: the value of the approved expense

Expense Category: type of expense incurred

- *Travel*
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- *Meals*
- *Hospitality*

Description: Notes explaining the context in which the expenses were incurred, or any other relevant

Expense Reporting - Executive

Name: Frédéric Beauchemin

Title: Chief Executive Officer



Reporting Period: 01/04/2025 30/09/2025
From **To**

| Date | Amount | Expense Category | Description |
|------------|-------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| 04/03/2025 | \$ 309.62 | Travel - Train | Roundtrip for OHA Conference in Toronto (April 30-May 2, 2025) |
| 10/04/2025 | \$ 25.00 | Travel - Parking | Guest Speaker for Telfer Healthcare Leadership Program |
| 29/04/2025 | \$ 14.03 | Travel - Uber | Transport for OHA Conference in Toronto (April 30-May 2, 2025) |
| 01/05/2025 | \$ 16.28 | Travel - Uber | Transport for OHA Conference in Toronto (April 30-May 2, 2025) |
| 01/05/2025 | \$ 429.99 | Accommodation | One night stay for OHA Conference in Toronto (April 30-May 2, 2025) |
| 12/09/2025 | \$ 1,264.64 | Venue and Meals | Leadership Retreat with Mr. Beauchemin, Dr. Beaulé, Mrs. Stolz, Mrs. Jeoffrey, Mrs. Paquet, Mrs. Longtin, Mrs. Potvin, and Mr. Roberts |

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Description: Notes explaining the context in which the expenses were incurred, or any other relevant information

Expense Reporting - Executive

Name: Imrana Jeoffrey

Title: Vice-président / Vice-President



Reporting

Period: 01/04/2025 30/09/2025

From **To**

| Date | Amount | Expense Category | Description |
|-----------|----------|-------------------------------|-----------------------------------------------------|
| 29-Apr-25 | 32.10\$ | Meals | Business Lunch - Colleen McCrory - Huron |
| 30-Apr-25 | 28.33\$ | Meals | Business Breakfast - Stephanie Johnston - TOH |
| 09-May-25 | 13.00\$ | Parking | Montfort Event |
| 09-May-25 | 7.68\$ | Meals | Montfort Event |
| 10-Jul-25 | 28.96\$ | Meals | Business Breakfast - Stephanie Johnston - TOH |
| 22-Sep-25 | 12.75\$ | Parking | Meeting with Fusion |
| 29-Sep-25 | 176.80\$ | Transport aérien / Air Travel | Flight Ottawa-Toronto Epic Meeting October 17, 2025 |
| 29-Sep-25 | 12.70\$ | Transport aérien / Air Travel | Reservation fees - Uniglobe travel agency |

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- *Meals*
- *Hospitality*

Description: Notes explaining the context in which the expenses were incurred, or any other

Expense Reporting - Executive

Name: Jeremy Roberts

Title: Vice-président / Vice-President



Reporting

Period: 01/04/2025 30/09/2025

From

To

| Date | Amount | Expense Category | Description |
|------------|-------------|------------------|---------------------------------------------|
| 07/04/2025 | \$ 15.60 | Parking | EORLA Meeting |
| 09/04/2025 | \$ 31.76 | Meal | Telfer Leadership Course (April 10-11 2025) |
| 10/04/2025 | \$ 137.20 | Mileage | Telfer Leadership Course (April 10-11 2025) |
| 29/05/2025 | \$ 55.74 | Meal | Telfer Leadership Course (May 29-30) |
| 30/05/2025 | \$ 1,318.59 | Accommodation | Telfer Leadership Course (June 16 & 17) |
| 09/06/2025 | \$ 617.21 | Accommodation | Telfer Leadership Course (June 16 & 17) |
| 16/06/2025 | \$ 26.38 | Meal | Telfer Leadership Course (June 16 & 17) |
| 17/06/2025 | \$ 46.00 | Parking | Telfer Leadership Course (June 16 & 17) |
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• *Meals*

• *Hospitality*

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

Expense Reporting - Executive

Name: France Paquet

Title: Vice-président / Vice-President



Reporting

Period: April 1st, 2025 September 30th, 2025
From To

| Date | Amount | Expense Category | Description |
|-----------------------|--------|------------------|-------------|
| No expenses to report | | | |
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Definitions

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- *Meals*
- *Hospitality*

Description: Notes explaining the context in which the expenses were incurred, or any other

Expense Reporting - Executive

Name: Freda Stolz

Title: Vice-président / Vice-President



Reporting Period: 4/1/2025 9/30/2025
From To

| Date | Amount | Expense Category | Description |
|------|--------|------------------|-------------|
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