

NAME: Suzanne Johnston

TITLE: President & CEO

REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-May-14	2-May-14	\$ 154.23	Travel - Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
28-Jun-14	2-Jul-14	\$ 575.28	Travel - Staff - Automobile (rental) - 4 Days	Relocation expenses per employment agreement
28-Jun-14	1-Jul-14	\$ 1,068.98	Travel - Staff - Accommodation - 4 Nights	Relocation expenses per employment agreement
28-Jun-14	28-Jun-14	\$ 1,068.01	Travel - Staff - Air - 2 Passengers	Relocation expenses per employment agreement -Prince George to Toronto
30-Jun-14	30-Jun-14	\$ 408.70	Hospitality Meal - 8 Board members, 1 staff	Attendance at Meeting (Other)
2-Jul-14	2-Jul-14	\$ 1,068.01	Travel - Staff - Air - 2 Passengers	Relocation expenses - Toronto to/from Prince George
16-Jul-14	5-Aug-14	\$ 15,000.00	Travel - Staff - Moving expenses	Relocation expenses per employment agreement -Prince George to Toronto
1-Sep-14	30-Sep-14	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
15-Sep-14	15-Sep-14	\$ 300.00	Hospitality Meal - 2 attendees	Attendance at Event - Welland Mayor's Charity Gala
		\$ -		
TOTAL		\$ 20,488.98		

NAME: Dr. Kevin Smith

TITLE: Chief Executive Officer

REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
TOTAL		\$ -		

NAME: Angela Zangari

TITLE: Interim President/Executive Vice President Finance & Operations, and Chief Financial Officer

REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
27-Jan-14	27-Jan-14	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
31-Jan-14	31-Jan-14	\$ 88.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
19-Feb-14	19-Feb-14	\$ 40.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
24-Feb-14	24-Feb-14	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Apr-14	30-Apr-14	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
3-Apr-14	3-Apr-14	\$ 46.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
3-Apr-14	3-Apr-14	\$ 17.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
11-Apr-14	11-Apr-14	\$ 84.00	Travel - Staff - Automobile (own)	Attendance at Conference - OHA Spring Governance Showcase
11-Apr-14	11-Apr-14	\$ 7.50	Travel - Staff - Parking	Attendance at Conference - OHA Spring Governance Showcase
17-Apr-14	17-Apr-14	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
17-Apr-14	17-Apr-14	\$ 7.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-May-14	31-May-14	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
12-May-14	12-May-14	\$ 49.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
14-May-14	14-May-14	\$ 40.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
29-May-14	29-May-14	\$ 88.00	Travel - Staff - Automobile (own)	Attendance at Event - St. Joseph's Philanthropy Event
1-Jun-14	30-Jun-14	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
16-Jun-14	16-Jun-14	\$ 49.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
23-Jun-14	23-Jun-14	\$ 52.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Jul-14	31-Jul-14	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-14	31-Aug-14	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-14	30-Sep-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
		\$ -		
TOTAL		\$ 6,099.20		

NAME: Dr. Joanna Hope

TITLE: Interim Chief of Staff

REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Mar-14	31-Mar-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Apr-14	30-Apr-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 800.00		

NAME: Dr. Thomas Stewart

TITLE: Executive Vice President Medical Affairs, and Chief of Staff

REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-May-14	31-May-14	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-14	30-Jun-14	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
15-Jul-14	15-Jul-14	\$ 222.10	Hospitality Meal - 3 attendees	Attendance at Meeting - Physician Recruitment
1-Jul-14	31-Jul-14	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
21-Jul-14	21-Jul-14	\$ 614.66	Hospitality Meal - 8 attendees	Attendance at Meeting - Physician Recruitment
1-Aug-14	31-Aug-14	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
5-Aug-14	5-Aug-14	\$ 190.55	Hospitality Meal - 5 attendees	Attendance at Meeting - Physician Recruitment
1-Sep-14	30-Sep-14	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 6,027.31		

NAME: Dr. Peter Kagoma

TITLE: Vice President of Academic Affairs

REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
21-Sep-14	21-Sep-14	\$ 664.17	Travel - Staff - Moving expenses	Relocation expenses - Kitchener to St. Catharines
TOTAL		\$ 664.17		

NAME: Derek McNally

TITLE: Executive Vice President Clinical Services, and Chief Nursing Executive

REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-Mar-14	1-Apr-14	\$ 266.93	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Apr-14	30-Apr-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
2-Apr-14	1-May-14	\$ 342.59	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-May-14	31-May-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
12-May-14	11-Jun-14	\$ 321.72	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
21-May-14	21-May-14	\$ 38.56	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
21-May-14	21-May-14	\$ 153.68	Travel - Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
1-Jun-14	30-Jun-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
12-Jun-14	11-Jul-14	\$ 336.24	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Jul-14	31-Jul-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
12-Jul-14	11-Aug-14	\$ 263.38	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Aug-14	31-Aug-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
12-Aug-14	12-Aug-14	\$ 24.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
12-Aug-14	12-Aug-14	\$ 10.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
21-Aug-14	21-Aug-14	\$ 11.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
8-Sep-14	8-Sep-14	\$ 11.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
11-Sep-14	11-Sep-14	\$ 11.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
11-Sep-14	11-Sep-14	\$ 24.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
11-Sep-14	11-Sep-14	\$ 17.50	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
1-Sep-14	30-Sep-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
		\$ -		
TOTAL		\$ 4,234.30		

NAME: Floretta Paladino

TITLE: Executive Vice President, People & Organizational Development

REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-14	30-Apr-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
23-Apr-14	23-Apr-14	\$ 54.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-May-14	31-May-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-14	30-Jun-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jul-14	31-Jul-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-14	31-Aug-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-14	30-Sep-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
		\$ -		
TOTAL		\$ 2,454.40		

NAME: Linda Boich

TITLE: Vice President, Quality & Strategy and VP, Mental Health & Addictions

REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
20-Feb-14	20-Feb-14	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
20-Feb-14	20-Feb-14	\$ 21.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
6-Mar-14	6-Mar-14	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
6-Mar-14	6-Mar-14	\$ 21.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
27-Mar-14	27-Mar-14	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
27-Mar-14	27-Mar-14	\$ 22.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
27-Mar-14	27-Mar-14	\$ 12.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Apr-14	30-Apr-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
3-Apr-14	3-Apr-14	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
3-Apr-14	3-Apr-14	\$ 17.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
3-Apr-14	3-Apr-14	\$ 240.00	Hospitality Meal - Staff - 3 Attendees	Attendance at Event - Niagara Community Foundation Charity Dinner
24-Apr-14	24-Apr-14	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
24-Apr-14	24-Apr-14	\$ 14.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-May-14	31-May-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
9-May-14	9-May-14	\$ 20.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
14-May-14	14-May-14	\$ 5.60	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Jun-14	30-Jun-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
2-Jun-14	2-Jun-14	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
2-Jun-14	2-Jun-14	\$ 21.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
5-Jun-14	5-Jun-14	\$ 11.76	Travel - Staff - Automobile (own)	Attendance at Conference - St. Joseph's Healthcare Leadership Convention
1-Jul-14	31-Jul-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-14	31-Aug-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-14	30-Sep-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
		\$ -		
TOTAL		\$ 2,882.66		

NAME: Susan Kwolek

TITLE: VP-Patient Services, Executive Lead-SCS

REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-14	30-Apr-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		400.00		

NAME: Kim Stephens-Woods

TITLE: VP-Patient Services, Executive Lead-DMH/PCG/NOTL/WHS

REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-14	30-Apr-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
9-Apr-14	9-Apr-14	\$ 19.60	Travel - Staff - Train	Attendance at Meeting (Other)
14-Apr-14	14-Apr-14	\$ 27.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
25-Apr-14	25-Apr-14	\$ 28.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
25-Apr-14	25-Apr-14	\$ 17.50	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
1-May-14	31-May-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-14	30-Jun-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
5-Jun-14	5-Jun-14	\$ 22.40	Travel - Staff - Automobile (own)	Attendance at Conference - St. Joseph's Healthcare Leadership Convention
5-Jun-14	5-Jun-14	\$ 10.00	Travel - Staff - Parking	Attendance at Conference - St. Joseph's Healthcare Leadership Convention
9-Jun-14	9-Jun-14	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Jul-14	31-Jul-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-14	31-Aug-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-14	30-Sep-14	\$ 200.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
		\$ -		
TOTAL		\$ 2,347.50		

NAME: Brady Wood

TITLE: Chief Communications Officer

REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-Sep-13	3-Sep-13	\$ 86.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
24-Sep-13	24-Sep-13	\$ 20.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
10-Oct-13	10-Oct-13	\$ 42.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
15-Oct-13	15-Oct-13	\$ 20.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
24-Oct-13	24-Oct-13	\$ 22.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
28-Oct-13	28-Oct-13	\$ 94.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
26-Nov-13	26-Nov-13	\$ 43.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
27-Jan-14	27-Jan-14	\$ 40.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
31-Jan-14	31-Jan-14	\$ 20.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
6-Feb-14	6-Feb-14	\$ 86.40	Travel - Staff - Automobile (own)	Attendance at Conference - OHA Conference
10-Feb-14	10-Feb-14	\$ 24.00	Travel - Staff - Automobile (own)	Attendance at Event - Patient Relations Workshop
13-Feb-14	13-Feb-14	\$ 24.00	Travel - Staff - Automobile (own)	Attendance at Event - Patient Relations Workshop
14-Feb-14	14-Feb-14	\$ 48.00	Travel - Staff - Automobile (own)	Attendance at Event - Patient Relations Workshop
1-Apr-14	30-Apr-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
3-Apr-14	3-Apr-14	\$ 80.00	Hospitality Meal - Staff - 1 Attendee	Attendance at Event - Niagara Community Foundation Charity Dinner
1-May-14	31-May-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-14	30-Jun-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jul-14	31-Jul-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-14	31-Aug-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-14	30-Sep-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
15-Sep-14	15-Sep-14	\$ 300.00	Hospitality Meal - 2 attendees	Attendance at Event - Welland Mayor's Charity Gala
TOTAL		3,351.60		

NAME: Bernice Alexander
TITLE: Board Member
REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
15-May-14	15-May-14	\$92.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
20-May-14	20-May-14	16.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
21-May-14	21-May-14	16.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
22-May-14	22-May-14	16.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
23-May-14	23-May-14	16.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
26-May-14	26-May-14	16.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
27-May-14	27-May-14	16.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
TOTAL		\$ 193.60		

NAME: Richard Baker
TITLE: Board Member
REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

NAME: Frank Vassallo
TITLE: Board Member
REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

NAME: Marti Jurmain
TITLE: Vice Chair of the Board
REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

NAME: Paton, Murray
TITLE: Board Member
REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
13-May-14	13-May-14	\$18.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
20-May-14	20-May-14	\$18.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
21-May-14	21-May-14	\$18.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
22-May-14	22-May-14	\$18.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
23-May-14	23-May-14	\$18.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
26-May-14	26-May-14	\$18.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
TOTAL		108.00		

NAME: MacDonald, John
TITLE: Board Member
REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

NAME: Catharine Mindorff-Facca
TITLE: Board Member
REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

NAME: John Bragagnolo
TITLE: Board Member
REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		

NAME: Barry Wright
TITLE: Board Chair
REPORTING PERIOD: Apr 2014- Sep 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
TOTAL		\$0.00		