

NAME: Dr. Kevin Smith

TITLE: Chief Executive Officer (until May 21, 2018)

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-May-18	3-May-18	\$ 80.57	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 80.57		

NAME: Dr. Thomas Stewart

TITLE: Executive Vice President Medical Affairs, and Chief of Staff (until July 31, 2018); Chief Executive Officer (effective August 1, 2018)

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-18	30-Apr-18	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-18	31-May-18	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-18	30-Jun-18	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-18	31-Jul-18	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 4,000.00		

NAME: Dr. Suzanne Johnston

TITLE: President

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
16-Jan-18	16-Jan-18	\$	41.39 Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
5-Feb-18	5-Feb-18	\$	41.39 Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
22-Feb-18	22-Feb-18	\$	44.64 Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
15-Mar-18	15-Mar-18	\$	44.64 Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
19-Mar-18	19-Mar-18	\$	41.39 Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
27-Mar-18	27-Mar-18	\$	123.55 Hospitality Meal - 4 Attendees	Attendance at Meeting (Other)
1-Apr-18	30-Apr-18	\$	1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
19-Apr-18	19-Apr-18	\$	12.00 Travel - Staff - Parking	Attendance at Meeting (Other)
23-Apr-18	23-Apr-18	\$	44.64 Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
23-Apr-18	23-Apr-18	\$	100.17 Travel - Staff - Meal - 2 Staff	Attendance at Meeting (Other)
23-Apr-18	23-Apr-18	\$	45.00 Travel - Staff - GO Train - 2 Staff	Attendance at Meeting (Other)
23-Apr-18	23-Apr-18	\$	9.23 Travel - Staff - Taxi	Attendance at Meeting (Other)
27-Apr-18	27-Apr-18	\$	56.95 Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
1-May-18	1-May-18	\$	54.37 Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-May-18	1-May-18	\$	10.00 Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-May-18	31-May-18	\$	1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-May-18	3-May-18	\$	241.71 Hospitality Meal - 3 Staff	Attendance at Meeting (Other)
4-May-18	4-May-18	\$	103.44 Travel - Staff - Automobile (own)	407 Toll charges for Attendance at Health Service Provider Meeting
4-May-18	4-May-18	\$	203.69 Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Jun-18	30-Jun-18	\$	1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
7-Jun-18	7-Jun-18	\$	164.70 Hospitality Meal - 8 Staff	Attendance at Meeting (Other)
1-Jul-18	31-Jul-18	\$	1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-18	31-Aug-18	\$	1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
30-Aug-18	30-Aug-18	\$	207.94 Hospitality Meal - 9 Attendees	Attendance at Meeting (Other)
1-Sep-18	30-Sep-18	\$	1,000.00 Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$	7,590.83	

NAME: Dr. Johan Viljoen

TITLE: Interim Chief of Staff & Executive Vice President Medical (effective August 1, 2018)

REPORTING PERIOD: Apr 2018 - Sep 2018

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

NAME: Linda Boich

TITLE: Executive Vice President Quality, Community Development and Mental Health & Addictions

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-18	30-Apr-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
23-Apr-18	23-Apr-18	\$ 24.59	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-May-18	31-May-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-May-18	3-May-18	\$ 80.57	Hospitality Meal	Attendance at Meeting (Other)
1-Jun-18	30-Jun-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-18	31-Jul-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-18	31-Aug-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-18	30-Sep-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,505.16		

NAME: Derek McNally

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

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Feb-18	11-Mar-18	\$ 268.01	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
12-Mar-18	11-Apr-18	\$ 368.16	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
22-Mar-18	22-Mar-18	\$ 19.84	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
22-Mar-18	22-Mar-18	\$ 18.03	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
27-Mar-18	27-Mar-18	\$ 30.89	Hospitality Meal	Attendance at Meeting (Other)
1-Apr-18	30-Apr-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Apr-18	11-May-18	\$ 185.48	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-May-18	31-May-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-May-18	3-May-18	\$ 80.57	Hospitality Meal	Attendance at Meeting (Other)
12-May-18	11-Jun-18	\$ 302.11	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
29-May-18	30-May-18	\$ 111.87	Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
1-Jun-18	30-Jun-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Jun-18	11-Jul-18	\$ 368.76	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Jul-18	31-Jul-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Jul-18	11-Aug-18	\$ 280.82	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Aug-18	31-Aug-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-18	30-Sep-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 4,434.54		

NAME: Floretta Paladino

TITLE: Executive Vice President, People & Organizational Development

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
29-Mar-18	29-Mar-18	\$ 149.78	Hospitality Meal - 9 Attendees	Attendance at Meeting (Other)
1-Apr-18	30-Apr-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-18	31-May-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-May-18	3-May-18	\$ 80.57	Hospitality Meal	Attendance at Meeting (Other)
1-Jun-18	30-Jun-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-18	31-Jul-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-18	31-Aug-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-18	30-Sep-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,630.35		

NAME: Angela Zangari

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

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
27-Mar-18	27-Mar-18	\$ 30.89	Hospitality Meal	Attendance at Meeting (Other)
1-Apr-18	30-Apr-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
23-Apr-18	23-Apr-18	\$ 22.50	Travel - Staff - GO Train	Attendance at Meeting (Other)
23-Apr-18	23-Apr-18	\$ 50.09	Travel - Staff - Meal	Attendance at Meeting (Other)
1-May-18	31-May-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-18	30-Jun-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-Jun-18	7-Jun-18	\$ 85.21	Travel - Staff - Automobile (own)	Attendance at Conference - WorldConnex 2018 Conference
2-Jun-18	7-Jun-18	\$ 82.90	Travel - Staff - Parking	Attendance at Conference - WorldConnex 2018 Conference
1-Jul-18	31-Jul-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
16-Jul-18	20-Jul-18	\$ 85.21	Travel - Staff - Automobile (own)	Attendance at Conference - 3M Conference
16-Jul-18	20-Jul-18	\$ 67.52	Travel - Staff - Parking	Attendance at Conference - 3M Conference
1-Aug-18	31-Aug-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-18	30-Sep-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,824.32		

NAME: Caroline Bourque-Wiley

TITLE: Director, Communications

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION	
8-Mar-18	8-Mar-18	\$	14.77	Travel - Staff - Automobile (own)	Attendance at Event - International Women's Day
16-Mar-18	16-Mar-18	\$	1.42	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
16-Mar-18	16-Mar-18	\$	12.00	Travel - Staff - Parking	Attendance at Meeting (Other)
22-Mar-18	22-Mar-18	\$	58.11	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
22-Mar-18	22-Mar-18	\$	10.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
27-Mar-18	27-Mar-18	\$	8.22	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
28-Mar-18	28-Mar-18	\$	21.91	Travel - Staff - Automobile (own)	Attendance at Event - State of the Region
5-Apr-18	5-Apr-18	\$	56.48	Travel - Staff - Automobile (own)	Attendance at Conference - Canadian Public Relations Society Conference
5-Apr-18	5-Apr-18	\$	8.00	Travel - Staff - Parking	Attendance at Conference - Canadian Public Relations Society Conference
12-Apr-18	12-Apr-18	\$	56.64	Travel - Staff - Automobile (own)	Attendance at Event - McMaster Kidney Transplant Event
17-Apr-18	17-Apr-18	\$	4.95	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
3-May-18	3-May-18	\$	80.57	Hospitality Meal	Attendance at Meeting (Other)
24-May-18	24-May-18	\$	9.63	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
29-May-18	29-May-18	\$	14.21	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
12-Jun-18	12-Jun-18	\$	35.39	Travel - Staff - Automobile (own)	Attendance at Event - Canadian Public Relations Society Lecture
12-Jun-18	12-Jun-18	\$	18.00	Travel - Staff - Parking	Attendance at Event - Canadian Public Relations Society Lecture
15-Jun-18	15-Jun-18	\$	8.22	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
6-Jul-18	6-Jul-18	\$	23.94	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
10-Jul-18	10-Jul-18	\$	43.17	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-Jul-18	10-Jul-18	\$	14.43	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
TOTAL		\$	500.56		

NAME: Bernice Alexander

TITLE: Board Vice-Chair

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-May-18	3-May-18	\$ 80.57	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 80.57		

NAME: Larry Boggio

TITLE: Board Member

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-May-18	3-May-18	\$ 80.57	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 80.57		

NAME: John Bragagnolo

TITLE: Board Chair

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-May-18	3-May-18	\$ 80.57	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 80.57		

NAME: Marti Jurmain

TITLE: Board Member

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-May-18	3-May-18	\$	80.57 Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$	80.57	

NAME: Ken Kawall

TITLE: Treasurer

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
25-Apr-18	25-Apr-18	\$	39.77 Travel - Staff - Automobile (own)	Attendance at Event - Ivey Lecture - Managing the Bed Crunch in Hospitals
25-Apr-18	25-Apr-18	\$	10.64 Travel - Staff - GO Train	Attendance at Event - Ivey Lecture - Managing the Bed Crunch in Hospitals
3-May-18	3-May-18	\$	80.57 Hospitality Meal	Attendance at Meeting (Other)
10-May-18	10-May-18	\$	39.77 Travel - Staff - Automobile (own)	Attendance at Conference - Ontario Hospital Association Conference
10-May-18	10-May-18	\$	10.64 Travel - Staff - GO Train	Attendance at Conference - Ontario Hospital Association Conference
11-May-18	11-May-18	\$	39.77 Travel - Staff - Automobile (own)	Attendance at Conference - Ontario Hospital Association Conference
11-May-18	11-May-18	\$	10.64 Travel - Staff - GO Train	Attendance at Conference - Ontario Hospital Association Conference
TOTAL		\$	231.79	

NAME: John MacDonald

TITLE: Board Chair (until June 26, 2018)

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-May-18	3-May-18	\$	80.57 Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$	80.57	

NAME: Dr. Ronald Mergl

TITLE: Board Member

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-May-18	3-May-18	\$ 80.57	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 80.57		

NAME: Murray Paton

TITLE: Board Member

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-May-18	3-May-18	\$ 80.57	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 80.57		

NAME: Charles Rate

TITLE: Board Member

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-May-18	3-May-18	\$ 80.57	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 80.57		

NAME: Cathy Sutherland

TITLE: Board Member

REPORTING PERIOD: Apr 2018 - Sep 2018

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

NAME: Rob Tiffin

TITLE: Board Member

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
25-Jan-18	25-Jan-18	\$ 55.18	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
3-May-18	3-May-18	\$ 80.57	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 135.75		

NAME: Barry Wright

TITLE: Board Member

REPORTING PERIOD: Apr 2018 - Sep 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-May-18	3-May-18	\$ 80.57	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 80.57		