

NAME: Dr. Thomas Stewart

TITLE: Chief Executive Officer

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
26-Jun-19	26-Jun-19	\$ 134.41	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
12-Aug-19	12-Aug-19	\$ 37.18	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 171.60		

NAME: Angela Zangari

TITLE: Executive Vice President Finance & Operations, and Chief Financial Officer; Interim President (effective July 1, 2019)

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
11-Jan-19	11-Jan-19	\$ 43.82	Travel - Staff - Automobile (own)	Attendance at LHIN Meeting
28-Mar-19	28-Mar-19	\$ 97.87	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
28-Mar-19	28-Mar-19	\$ 7.21	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Apr-19	30-Apr-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-19	1-May-19	\$ 45.12	Travel - Staff - Automobile (own)	Attendance at Conference - Connect 2019 Conference
1-May-19	31-May-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-19	30-Jun-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
14-Jun-19	14-Jun-19	\$ 40.57	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
14-Jun-19	14-Jun-19	\$ 22.18	Travel - Staff - GO Train	Attendance at Meeting (Other)
14-Jun-19	14-Jun-19	\$ 13.00	Travel - Staff - Taxi	Attendance at Meeting (Other)
1-Jul-19	31-Jul-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
14-Jul-19	14-Jul-19	\$ 40.57	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
14-Jul-19	14-Jul-19	\$ 22.18	Travel - Staff - GO Train	Attendance at Meeting (Other)
1-Aug-19	31-Aug-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Aug-19	12-Aug-19	\$ 111.55	Hospitality Meal - 3 Attendees	Attendance at Meeting (Other)
1-Sep-19	30-Sep-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 4,644.07		

NAME: Dr. Suzanne Johnston

TITLE: President (until June 30, 2019)

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-19	30-Apr-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
4-Apr-19	4-Apr-19	\$ 15.78	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
17-Apr-19	17-Apr-19	\$ 232.07	Hospitality Meal - 10 Attendees	Attendance at Meeting (Other)
26-Apr-19	26-Apr-19	\$ 79.08	Hospitality Meal	Attendance at Event - A Forum on Governance Reform
1-May-19	31-May-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-19	30-Jun-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 3,326.93		

NAME: Dr. Johan Viljoen

TITLE: Interim Chief of Staff & Executive Vice President Medical

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Aug-19	12-Aug-19	\$ 37.18	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 37.18		

NAME: Linda Boich

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

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-19	30-Apr-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-19	31-May-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-19	30-Jun-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-19	31-Jul-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-19	31-Aug-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Aug-19	12-Aug-19	\$ 37.18	Hospitality Meal	Attendance at Meeting (Other)
1-Sep-19	30-Sep-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,437.18		

NAME: Derek McNally

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

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Feb-19	11-Mar-19	\$ 331.98	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
12-Mar-19	11-Apr-19	\$ 470.80	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
25-Mar-19	25-Mar-19	\$ 21.91	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
25-Mar-19	25-Mar-19	\$ 15.78	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Apr-19	30-Apr-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Apr-19	11-May-19	\$ 294.84	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
18-Apr-19	18-Apr-19	\$ 1,182.24	Hospitality Meal - 23 attendees	Attendance at Health Service Provider Meeting
29-Apr-19	29-Apr-19	\$ 21.91	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
29-Apr-19	29-Apr-19	\$ 13.52	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-May-19	31-May-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-May-19	11-Jun-19	\$ 422.30	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Jun-19	30-Jun-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
26-Jun-19	26-Jun-19	\$ 67.21	Hospitality Meal	Attendance at Meeting (Other)
1-Jul-19	31-Jul-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-19	31-Aug-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Aug-19	12-Aug-19	\$ 37.18	Hospitality Meal	Attendance at Meeting (Other)
1-Sep-19	30-Sep-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 5,279.68		

NAME: Floretta Paladino

TITLE: Executive Vice President, People & Organizational Development

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-19	30-Apr-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-19	31-May-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-19	30-Jun-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-19	31-Jul-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-19	31-Aug-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Aug-19	12-Aug-19	\$ 37.18	Hospitality Meal	Attendance at Meeting (Other)
1-Sep-19	30-Sep-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 2,437.18		

NAME: Caroline Bourque-Wiley

TITLE: Director, Communications

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
15-Mar-19	15-Mar-19	\$ 10.54	Travel - Staff - Parking	Attendance at Meeting (Other)
19-Mar-19	19-Mar-19	\$ 97.30	Hospitality Meal - 7 Attendees	Attendance at Meeting (Other)
4-Apr-19	4-Apr-19	\$ 56.80	Travel - Staff - Automobile (own)	Attendance at Conference - Canadian Public Relations Society Conference
4-Apr-19	4-Apr-19	\$ 7.21	Travel - Staff - Parking	Attendance at Conference - Canadian Public Relations Society Conference
26-Apr-19	26-Apr-19	\$ 237.24	Hospitality Meal - 3 Staff	Attendance at Event - A Forum on Governance Reform
1-May-19	1-May-19	\$ 44.23	Travel - Staff - Automobile (own)	Attendance at Conference - Connect 2019 Conference
17-May-19	17-May-19	\$ 10.82	Travel - Staff - Parking	Attendance at Meeting (Other)
14-Jun-19	14-Jun-19	\$ 53.95	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
14-Jun-19	14-Jun-19	\$ 61.00	Hospitality Meal - 2 Attendees	Attendance at Health Service Provider Meeting
4-Jul-19	4-Jul-19	\$ 168.68	Hospitality Meal - 7 Staff	Attendance at Meeting (Other)
10-Sep-19	10-Sep-19	\$ 144.27	Hospitality Meal - 8 Staff	Attendance at Event - United Way Niagara 2019 Campaign Kickoff
TOTAL		\$ 892.04		

NAME: Ray Archer

TITLE: Board Member

REPORTING PERIOD: Apr 2019 - Sep 2019

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

NAME: Bernice Alexander

TITLE: Board Vice-Chair

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
8-May-19	8-May-19	\$	32.46	Travel - Staff - Automobile (own) Attendance at Conference - OHA Advanced Board Governance
8-May-19	10-May-19	\$	548.92	Staff - Accommodation - 2 Nights Attendance at Conference - OHA Advanced Board Governance
8-May-19	8-May-19	\$	12.30	Travel - Staff - GO Train Attendance at Conference - OHA Advanced Board Governance
8-May-19	8-May-19	\$	12.74	Travel - Staff - Meal Attendance at Conference - OHA Advanced Board Governance
9-May-19	9-May-19	\$	10.90	Travel - Staff - Meal Attendance at Conference - OHA Advanced Board Governance
10-May-19	10-May-19	\$	32.46	Travel - Staff - Automobile (own) Attendance at Conference - OHA Advanced Board Governance
10-May-19	10-May-19	\$	12.30	Travel - Staff - GO Train Attendance at Conference - OHA Advanced Board Governance
12-Aug-19	12-Aug-19	\$	37.18	Hospitality Meal Attendance at Meeting (Other)
TOTAL		\$	699.27	

NAME: John Bragagnolo

TITLE: Board Chair

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Aug-19	12-Aug-19	\$	37.18	Hospitality Meal Attendance at Meeting (Other)
TOTAL		\$	37.18	

NAME: Marti Jurmain

TITLE: Board Member

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Aug-19	12-Aug-19	\$ 37.18	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 37.18		

NAME: Ken Kawall

TITLE: Board Member

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
9-May-19	9-May-19	\$ 39.77	Travel - Staff - Automobile (own)	Attendance at Conference - OHA Advanced Board Governance
9-May-19	9-May-19	\$ 11.02	Travel - Staff - GO Train	Attendance at Conference - OHA Advanced Board Governance
10-May-19	10-May-19	\$ 39.77	Travel - Staff - Automobile (own)	Attendance at Conference - OHA Advanced Board Governance
10-May-19	10-May-19	\$ 9.05	Travel - Staff - GO Train	Attendance at Conference - OHA Advanced Board Governance
12-Aug-19	12-Aug-19	\$ 37.18	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 136.79		

NAME: Dr. Ron Mergl

TITLE: Board Member

REPORTING PERIOD: Apr 2019 - Sep 2019

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

NAME: Catherine Novick

TITLE: Board Member

REPORTING PERIOD: Apr 2019 - Sep 2019

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

NAME: Marylee O'Neill

TITLE: Board Member

REPORTING PERIOD: Apr 2019 - Sep 2019

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

NAME: Murray Paton

TITLE: Board Member

REPORTING PERIOD: Apr 2019 - Sep 2019

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

NAME: Charles Rate

TITLE: Board Member

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Aug-19	12-Aug-19	\$ 37.18	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 37.18		

NAME: Cathy Sutherland

TITLE: Board Member

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Aug-19	12-Aug-19	\$ 37.18	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 37.18		

NAME: Rob Tiffin

TITLE: Board Member

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Aug-19	12-Aug-19	\$ 37.18	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 37.18		

NAME: Mike Watt

TITLE: Board Member

REPORTING PERIOD: Apr 2019 - Sep 2019

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

NAME: Dr. Barry Wright

TITLE: Board Member

REPORTING PERIOD: Apr 2019 - Sep 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Aug-19	12-Aug-19	\$	37.18	Hospitality Meal Attendance at Meeting (Other)
TOTAL		\$	37.18	

NAME: Elisabeth Zimmermann

TITLE: Board Member

REPORTING PERIOD: Apr 2019 - Sep 2019

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