

NAME: Sue Matthews

TITLE: Interim President & CEO

REPORTING PERIOD: Oct 2013 - Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
26-Sep-13	27-Sep-13	\$ 686.04	Travel- Accommodation 2 nights	Attendance at Conference - Health Care Governance Forum
26-Sep-13	28-Sep-13	\$ 105.60	Travel- Staff - Automobile (own)	Attendance at Conference - Health Care Governance Forum
26-Sep-13	28-Sep-13	\$ 54.00	Travel- Staff - Parking	Attendance at Conference - Health Care Governance Forum
26-Sep-13	28-Sep-13	\$ 26.44	Travel- Staff - Meals	Attendance at Conference - Health Care Governance Forum
1-Oct-13	31-Oct-13	\$ 1,000.00	Travel- Staff - Allowance	Monthly Intersite Car Allowance
3-Oct-13	3-Oct-13	\$ 141.96	Meal Hospitality (6 staff)	Attendance at Meeting (Other)
1-Nov-13	30-Nov-13	\$ 1,000.00	Travel- Staff - Allowance	Monthly Intersite Car Allowance
3-Nov-13	3-Nov-13	\$ 53.20	Travel- Staff - Automobile (own)	Attendance at Conference - OHA Health Achieve
3-Nov-13	4-Nov-14	\$ 151.42	Travel- Staff - 3 Meals	Attendance at Conference - OHA Health Achieve
3-Nov-13	4-Nov-14	\$ 591.63	Travel- Accommodation 2 nights	Attendance at Conference - OHA Health Achieve
3-Nov-13	4-Nov-14	\$ 54.00	Travel- Staff - Parking 2 nights	Attendance at Conference - OHA Health Achieve
5-Nov-13	5-Nov-13	\$ 53.20	Travel- Staff - Automobile (own)	Attendance at Conference - OHA Health Achieve
5-Nov-13	5-Nov-13	\$ 125.74	Travel- Staff- Meals	Attendance at Conference - OHA Health Achieve
1-Dec-13	31-Dec-13	\$ 1,000.00	Travel- Staff - Allowance	Monthly Intersite Car Allowance
16-Dec-13	16-Dec-13	\$ 46.00	Travel- Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Jan-14	31-Jan-14	\$ 1,000.00	Travel- Staff - Allowance	Monthly Intersite Car Allowance
1-Feb-14	28-Feb-14	\$ 1,000.00	Travel- Staff - Allowance	Monthly Intersite Car Allowance
		\$ 7,089.23		

NAME: Dr. Kevin Smith

TITLE: Chief Executive Officer

REPORTING PERIOD: Oct 2013 - Mar 2014

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

NAME: Angela Zangari

TITLE: Interim President/Chief Financial Officer

REPORTING PERIOD: Oct 2013 - Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
16-Sep-13	16-Sep-13	\$ 20.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
18-Sep-13	18-Sep-13	\$ 45.60	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
18-Sep-13	18-Sep-13	\$ 14.00	Travel - Staff - Automobile Parking	Attendance at Meeting (Other)
1-Oct-13	31-Oct-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
7-Oct-13	7-Oct-13	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
22-Oct-13	22-Oct-13	\$ 46.00	Travel - Staff - Automobile (own)	Attendance at Conference -OHA Quality Based Procedures
22-Oct-13	22-Oct-13	\$ 9.00	Travel - Staff - Automobile Parking	Attendance at Conference -OHA Quality Based Procedures
24-Oct-13	24-Oct-13	\$ 100.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
24-Oct-13	24-Oct-13	\$ 18.00	Travel - Staff - Automobile Parking	Attendance at Meeting (Other)
1-Nov-13	30-Nov-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
3-Nov-13	3-Nov-13	\$ 41.81	Travel - Staff - Meals	Attendance at Conference- OHA Health Achieve
3-Nov-13	4-Nov-13	\$ 645.88	Travel - Staff - Accommodation 2 nights	Attendance at Conference- OHA Health Achieve
3-Nov-13	4-Nov-13	\$ 45.00	Travel - Staff - Automobile Parking 2 nights	Attendance at Conference- OHA Health Achieve
3-Nov-13	4-Nov-13	\$ 88.00	Travel - Staff - Automobile (own)	Attendance at Conference- OHA Health Achieve
18-Nov-13	18-Nov-13	\$ 45.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
25-Nov-13	25-Nov-13	\$ 85.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
29-Nov-13	29-Nov-13	\$ 85.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Dec-13	31-Dec-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jan-14	31-Jan-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Feb-14	28-Feb-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Mar-14	31-Mar-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 3,732.89		

NAME: Dr. Joanna Hope

TITLE: Interim Chief of Staff

REPORTING PERIOD: Oct 2013 - Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Sep-13	30-Sep-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Oct-13	31-Oct-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Nov-13	30-Nov-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Dec-13	31-Dec-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jan-14	31-Jan-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Feb-14	28-Feb-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Linda Boich

TITLE: VP, Patient Services & Strategy

REPORTING PERIOD: Oct 2013 - Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
6-Sep-13	6-Sep-13	\$ 15.52	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
17-Sep-13	17-Sep-13	\$ 12.16	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Oct-13	31-Oct-13	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
21-Oct-13	21-Oct-13	\$ 5.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
23-Oct-13	23-Oct-13	\$ 210.00	Travel - Staff - Automobile (own)	Attendance at Conference - Canadian Foundation Healthcare Improvement - Driving Quality Lowering Costs
23-Oct-13	23-Oct-13	\$ 20.00	Travel - Staff - Parking	Attendance at Conference - Canadian Foundation Healthcare Improvement - Driving Quality Lowering Costs
23-Oct-13	23-Oct-13	\$ 23.38	Travel - Staff - Meals	Attendance at Conference - Canadian Foundation Healthcare Improvement - Driving Quality Lowering Costs
23-Oct-13	24-Oct-13	\$ 693.11	Travel- Staff - Accommodation 3 nights	Attendance at Conference - Canadian Foundation Healthcare Improvement - Driving Quality Lowering Costs
24-Oct-13	24-Oct-13	\$ 27.50	Travel - Staff - Parking	Attendance at Conference - Canadian Foundation Healthcare Improvement - Driving Quality Lowering Costs
24-Oct-13	24-Oct-13	\$ 30.00	Travel - Staff - Meals	Attendance at Conference - Canadian Foundation Healthcare Improvement - Driving Quality Lowering Costs
25-Oct-13	25-Oct-13	\$ 20.00	Travel - Staff - Parking	Attendance at Conference - Canadian Foundation Healthcare Improvement - Driving Quality Lowering Costs
25-Oct-13	25-Oct-13	\$ 30.00	Travel - Staff - Meals	Attendance at Conference - Canadian Foundation Healthcare Improvement - Driving Quality Lowering Costs
27-Oct-13	27-Oct-13	\$ 210.00	Travel - Staff - Automobile (own)	Attendance at Conference - Canadian Foundation Healthcare Improvement - Driving Quality Lowering Costs
1-Nov-13	30-Nov-13	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Nov-13	3-Nov-13	\$ 48.59	Travel - Staff - Meals	Attendance at Conference- OHA Health Achieve
3-Nov-13	3-Nov-13	\$ 58.48	Travel - Staff - Automobile (own)	Attendance at Conference- OHA Health Achieve
3-Nov-13	3-Nov-13	\$ 49.00	Travel - Staff - Parking	Attendance at Conference- OHA Health Achieve
3-Nov-13	3-Nov-13	\$ 312.04	Travel- Staff - Accommodation 1 night	Attendance at Conference- OHA Health Achieve
21-Nov-13	21-Nov-13	\$ 22.00	Travel - Staff - Parking	Attendance at Conference - Health Quality Transformation
21-Nov-13	21-Nov-13	\$ 58.48	Travel - Staff - Automobile (own)	Attendance at Conference - Health Quality Transformation
1-Dec-13	31-Dec-13	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
7-Dec-13	7-Dec-13	\$ 42.00	Travel - Staff - Automobile (own)	Attendance at Conference - IHI National Forum on Quality Improvement in Health Care
7-Dec-13	7-Dec-13	\$ 49.53	Travel - Staff - Parking	Attendance at Conference - IHI National Forum on Quality Improvement in Health Care
7-Dec-13	7-Dec-13	\$ 266.36	Travel - Staff - Air (Buffalo to/from Orlando)	Attendance at Conference - IHI National Forum on Quality Improvement in Health Care
7-Dec-13	11-Dec-13	\$ 137.23	Travel - Staff - Car Rental- 4 days	Attendance at Conference - IHI National Forum on Quality Improvement in Health Care
7-Dec-13	11-Dec-13	\$ 465.57	Travel- Staff - Accommodation 4 nights	Attendance at Conference - IHI National Forum on Quality Improvement in Health Care
9-Dec-13	9-Dec-13	\$ 31.99	Travel - Staff - Meals	Attendance at Conference - IHI National Forum on Quality Improvement in Health Care
10-Dec-13	10-Dec-13	\$ 31.99	Travel - Staff - Meals	Attendance at Conference - IHI National Forum on Quality Improvement in Health Care
11-Dec-13	11-Dec-13	\$ 31.99	Travel - Staff - Meals	Attendance at Conference - IHI National Forum on Quality Improvement in Health Care
14-Dec-13	14-Dec-13	\$ 42.00	Travel - Staff - Automobile (own)	Attendance at Conference - IHI National Forum on Quality Improvement in Health Care
1-Jan-14	31-Jan-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-14	28-Feb-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-14	31-Mar-14	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 5,344.52		

NAME: Susan Kwolek

TITLE: VP-Patient Services, Executive Lead-SCS

REPORTING PERIOD: Oct 2013 - Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
9-Sep-13	9-Sep-13	\$ 52.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
13-Sep-13	13-Sep-13	\$ 25.36	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
23-Sep-13	23-Sep-13	\$ 62.80	Travel - Staff - Automobile (own)	Attendance at Conference - National Forum on Patient Experience
23-Sep-13	23-Sep-13	\$ 16.00	Travel - Staff - Automobile (own)	Attendance at Conference - National Forum on Patient Experience
24-Sep-13	24-Sep-13	\$ 62.80	Travel - Staff - Automobile (own)	Attendance at Conference - National Forum on Patient Experience
24-Sep-13	24-Sep-13	\$ 16.00	Travel - Staff - Automobile (own)	Attendance at Conference - National Forum on Patient Experience
1-Oct-13	31-Oct-13	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Oct-13	31-Oct-13	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
4-Oct-13	4-Oct-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
7-Oct-13	7-Oct-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
11-Oct-13	11-Oct-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
14-Oct-13	14-Oct-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
18-Oct-13	18-Oct-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
21-Oct-13	21-Oct-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
25-Oct-13	25-Oct-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
28-Oct-13	28-Oct-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
1-Nov-13	30-Nov-13	\$ 400.00	Travel- Staff- Automobile (own)	Monthly Intersite Car Allowance
1-Nov-13	30-Nov-13	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
1-Nov-13	1-Nov-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
3-Nov-13	4-Nov-13	\$ 102.83	Travel- Staff- Meals 2 days	Attendance at Conference- OHA Health Achieve
3-Nov-13	4-Nov-13	\$ 600.88	Travel - Staff - Accommodation 2 nights	Attendance at Conference- OHA Health Achieve
4-Nov-13	4-Nov-13	\$ 116.59	Travel - Staff- Meals (5 staff)	Attendance at Conference- OHA Health Achieve
4-Nov-13	4-Nov-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
8-Nov-13	8-Nov-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
11-Nov-13	11-Nov-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
15-Nov-13	15-Nov-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
18-Nov-13	18-Nov-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
22-Nov-13	22-Nov-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
25-Nov-13	25-Nov-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
29-Nov-13	29-Nov-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
1-Dec-13	31-Dec-13	\$ 400.00	Travel- Staff- Automobile (own)	Monthly Intersite Car Allowance
1-Dec-13	31-Dec-13	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
2-Dec-13	2-Dec-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
6-Dec-13	6-Dec-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
9-Dec-13	9-Dec-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
13-Dec-13	13-Dec-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
16-Dec-13	16-Dec-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
20-Dec-13	20-Dec-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
23-Dec-13	23-Dec-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
27-Dec-13	27-Dec-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
30-Dec-13	30-Dec-13	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
1-Jan-14	31-Jan-14	\$ 400.00	Travel- Staff- Automobile (own)	Monthly Intersite Car Allowance
1-Jan-14	31-Jan-14	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
3-Jan-14	3-Jan-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site

NAME: Susan Kwolek

TITLE: VP-Patient Services, Executive Lead-SCS

REPORTING PERIOD: Oct 2013 - Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
6-Jan-14	6-Jan-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
10-Jan-14	10-Jan-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
13-Jan-14	13-Jan-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
17-Jan-14	17-Jan-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
24-Jan-14	24-Jan-14	\$ 24.80	Travel- Staff- Automobile (own)	Attendance at Meeting (Other)
27-Jan-14	27-Jan-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
31-Jan-14	31-Jan-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
1-Feb-14	28-Feb-14	\$ 400.00	Travel- Staff- Automobile (own)	Monthly Intersite Car Allowance
1-Feb-14	28-Feb-14	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
3-Feb-14	3-Feb-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
7-Feb-14	7-Feb-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
10-Feb-14	10-Feb-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
14-Feb-14	14-Feb-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
17-Feb-14	17-Feb-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
21-Feb-14	21-Feb-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
24-Feb-14	24-Feb-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
28-Feb-14	28-Feb-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
1-Mar-14	31-Mar-14	\$ 400.00	Travel- Staff- Automobile (own)	Monthly Intersite Car Allowance
1-Mar-14	31-Mar-14	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
3-Mar-14	3-Mar-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
4-Mar-14	4-Mar-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
10-Mar-14	10-Mar-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
14-Mar-14	14-Mar-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
17-Mar-14	17-Mar-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
21-Mar-14	21-Mar-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
24-Mar-14	24-Mar-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
28-Mar-14	28-Mar-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
31-Mar-14	31-Mar-14	\$ 63.24	Travel- Staff- Automobile (own)	Mileage to Work Site
TOTAL		\$ 11,142.86		

NAME: Derek McNally

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

REPORTING PERIOD: Oct 2013 - Mar 2014

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

NAME: Floretta Paladino
TITLE: VP-Human Resources
REPORTING PERIOD: Oct 2013 - Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-13	31-Oct-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Nov-13	30-Nov-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
3-Nov-13	4-Nov-13	\$ 102.83	Travel - Staff - Meals 2 days	Attendance at Conference - OHA Health Achieve
3-Nov-13	4-Nov-13	\$ 600.88	Travel - Staff - Accommodation 2 nights	Attendance at Conference - OHA Health Achieve
4-Nov-13	4-Nov-13	\$ 14.63	Travel - Staff - Meals	Attendance at Conference - OHA Health Achieve
1-Dec-13	31-Dec-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jan-14	31-Jan-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Feb-14	28-Feb-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Mar-14	31-Mar-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 3,118.34		

NAME: Kim Stephens-Woods

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

REPORTING PERIOD: Oct 2013 - Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-Nov-13	4-Nov-13	\$ 102.83	Travel- Staff - Meals 2 days	Attendance at Conference - OHA Health Achieve
1-Oct-13	31-Oct-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
17-Oct-13	17-Oct-13	\$ 27.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
22-Oct-13	22-Oct-13	\$ 33.60	Travel - Staff - Automobile (own)	Attendance at Conference - OHA Quality Based Procedures
22-Oct-13	22-Oct-13	\$ 9.00	Travel - Staff - Parking	Attendance at Conference - OHA Quality Based Procedures
1-Nov-13	30-Nov-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
3-Nov-13	4-Nov-13	\$ 600.88	Travel - Staff - Accommodation 2 nights	Attendance at Conference - OHA Health Achieve
3-Nov-13	3-Nov-13	\$ 9.25	Travel - Staff - Travel (Go Train)	Attendance at Conference - OHA Health Achieve
1-Dec-13	31-Dec-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
12-Dec-13	12-Dec-13	\$ 27.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
12-Dec-13	12-Dec-13	\$ 15.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
1-Jan-14	31-Jan-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
24-Jan-14	24-Jan-14	\$ 28.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
24-Jan-14	24-Jan-14	\$ 22.00	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Feb-14	28-Feb-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
10-Feb-14	10-Feb-14	\$ 31.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
21-Feb-14	21-Feb-14	\$ 28.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
21-Feb-14	21-Feb-14	\$ 14.00	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Mar-14	31-Mar-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 3,350.16		

NAME: Brady Wood

TITLE: Chief Communications Officer

REPORTING PERIOD: Oct 2013 - Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-13	31-Oct-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Nov-13	30-Nov-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
3-Nov-13	3-Nov-13	\$ 54.24	Travel - Staff - Meals	Attendance at Conference - OHA Health Achieve
1-Dec-13	31-Dec-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jan-14	31-Jan-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Feb-14	28-Feb-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
10-Feb-14	13-Feb-14	\$ 496.12	Travel - Staff - Accommodation 3 Nights	Attendance at Event- Patient Relations Workshop
1-Mar-14	31-Mar-14	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 2,950.36		

NAME: Bernice Alexander

TITLE: Board Member

REPORTING PERIOD: Oct 2013 - Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
30-Apr-13	30-Apr-13	\$6.00	Travel - Board Member - Parking	Attendance at Meeting (Other)
28-May-13	28-May-13	\$6.00	Travel - Board Member - Parking	Attendance at Meeting (Other)
13-Aug-13	13-Aug-13	\$6.00	Travel - Board Member - Parking	Attendance at Meeting (Other)
19-Aug-13	19-Aug-13	\$8.00	Travel - Board Member - Parking	Attendance at Meeting (Other)
27-Aug-13	27-Aug-13	\$8.00	Travel - Board Member - Parking	Attendance at Meeting (Other)
27-Sep-13	28-Sep-13	\$217.04	Travel - Board Member- Accommodations- 1 night	Attendance at Conference - Health Care Governance Forum
27-Sep-13	27-Sep-13	\$12.00	Travel - Board Member - Meals	Attendance at Conference - Health Care Governance Forum
27-Sep-13	27-Sep-13	\$54.00	Travel - Board Member - Automobile (own)	Attendance at Conference - Health Care Governance Forum
28-Sep-13	28-Sep-13	\$54.00	Travel - Board Member - Automobile (own)	Attendance at Conference - Health Care Governance Forum
2-Nov-13	3-Nov-13	\$279.59	Travel - Board Member- Accommodations- 1 night	Attendance at Conference - Effective Governance for Quality and Safety
2-Nov-13	2-Nov-13	\$27.00	Travel - Board Member - Parking	Attendance at Conference - Effective Governance for Quality and Safety
2-Nov-13	3-Nov-13	\$108.00	Travel - Board Member - Automobile (own)	Attendance at Conference - Effective Governance for Quality and Safety
21-Nov-13	22-Nov-13	\$172.84	Travel - Board Member- Accommodations- 1 night	Attendance at Conference - Governance Excellence
21-Nov-13	21-Nov-13	\$27.00	Travel - Board Member - Parking	Attendance at Conference - Governance Excellence
21-Nov-13	22-Nov-13	\$108.00	Travel - Board Member - Automobile (own)	Attendance at Conference - Governance Excellence
TOTAL		\$1,093.47		

NAME: Richard Baker

TITLE: Board Member

REPORTING PERIOD: Oct 2013 - Mar 2014

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

NAME: Frank Vassallo

TITLE: Board Member

REPORTING PERIOD: Oct 2013 - Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
27-Sep-13	28-Sep-13	\$196.04	Travel - Board Member- Accommodations- 1 night	Attendance at Conference - Health Care Governance Forum
27-Sep-13	27-Sep-13	\$21.00	Travel - Board Member - Parking	Attendance at Meeting (Other)
TOTAL		\$217.04		

NAME: Marti Jurmain

TITLE: Vice Chair of the Board

REPORTING PERIOD: Oct 2013 - Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
27-Sep-13	28-Sep-13	\$174.07	Travel - Board Member- Accommodations- 1 night	Attendance at Conference - Health Care Governance Forum
27-Sep-13	28-Sep-13	\$9.30	Travel- Board Member - Travel GO Train	Attendance at Conference - Health Care Governance Forum
27-Sep-13	28-Sep-13	\$48.00	Travel - Board Member - Automobile (own)	Attendance at Conference - Health Care Governance Forum
TOTAL		\$231.37		

NAME: Paton, Murray

TITLE: Board Member

REPORTING PERIOD: Oct 2013 to Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Dec-13	1-Dec-13	\$59.04	Travel - Board Member - Automobile (own)	Attendance at Meeting (Other)
TOTAL		\$59.04		

NAME: MacDonald, John

TITLE: Board Member

REPORTING PERIOD: Oct 2013 to Mar 2014

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

NAME: Catharine Mindorff-Facca

TITLE: Board Member

REPORTING PERIOD: Oct 2013 - Mar 2014

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
27-Sep-13	28-Sep-13	\$338.00	Travel - Board Member- Accommodations- 1 night	Attendance at Conference - Health Care Governance Forum
27-Sep-13	28-Sep-13	\$37.16	Travel - Board Member - Parking	Attendance at Conference - Health Care Governance Forum
27-Sep-13	28-Sep-13	\$120.80	Travel - Board Member - Automobile (own)	Attendance at Conference - Health Care Governance Forum
27-Sep-13	27-Sep-13	\$11.87	Travel - Board Member - Meal	Attendance at Conference - Health Care Governance Forum
TOTAL		\$507.83		

NAME: John Bragagnolo

TITLE: Board Member

REPORTING PERIOD: Oct 2013 - Mar 2014

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

NAME: Barry Wright

TITLE: Board Chair

REPORTING PERIOD: Oct 2013 - Mar 2014

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