

**NAME:** Sue Matthews  
**TITLE:** Interim President & CEO  
**REPORTING PERIOD:** OCT 2012 - MAR 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
11-May-12	11-May-12	\$ 7.00	Travel - Staff - Parking	Attendance at Meeting (Other)
13-Jul-12	13-Jul-12	\$ 40.43	Travel - Staff - Meals	Attendance at Meeting (Other) 2 Attendees
14-Aug-12	14-Aug-12	\$ 41.60	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
16-Aug-12	16-Aug-12	\$ 61.60	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
16-Aug-12	16-Aug-12	\$ 20.00	Travel - Staff - Parking	Attendance at Meeting (Other)
16-Aug-12	16-Aug-12	\$ 27.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
16-Aug-12	16-Aug-12	\$ 43.74	Travel - Staff - Meals	Attendance at LHIN Committee Meeting 2 Attendees
23-Aug-12	23-Aug-12	\$ 59.00	Travel - Staff - Meals	Attendance at Meeting (Other) 3 Attendees
13-Sep-12	13-Sep-12	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting - Engagement Forum
17-Sep-12	17-Sep-12	\$ 56.80	Travel - Staff - Automobile (own)	Attendance at LHIN Board Meeting
21-Sep-12	21-Sep-12	\$ 142.40	Travel - Staff - Automobile (own)	Attendance at Conference - Nurse Practitioner (Newmarket)
25-Sep-12	25-Sep-12	\$ 13.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
27-Sep-12	28-Sep-12	\$ 254.15	Travel - Staff - Accommodation 1 night	Attendance at Health Service Provider Meeting- Health Care Leadership Summit 2012
28-Sep-12	28-Sep-12	\$ 6.68	Travel - Staff - Accommodation	Attendance at Health Service Provider Meeting- Health Care Leadership Summit 2012
28-Sep-12	28-Sep-12	\$ 165.56	Travel - Staff - Meals	Attendance at Health Service Provider Meeting- Health Care Leadership Summit 2012 (3 attendees)
28-Sep-12	28-Sep-12	\$ 3.25	Travel - Staff - Parking	Attendance at Health Service Provider Meeting- Health Care Leadership Summit 2012
1-Oct-12	31-Oct-12	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
4-Oct-12	4-Oct-12	\$ 33.90	Travel - Staff - Meals	Attendance at Meeting (Other) 2 Attendees
10-Oct-12	10-Oct-12	\$ 61.60	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
10-Oct-12	10-Oct-12	\$ 20.00	Travel - Staff - Parking	Attendance at Meeting (Other)
15-Oct-12	15-Oct-12	\$ 62.40	Travel - Staff - Automobile (own)	Attendance at LHIN meeting
1-Nov-12	30-Nov-12	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
4-Nov-12	6-Nov-12	\$ 104.00	Travel - Staff - Automobile (own)	Attendance at Conference OHA HealthAchieve 2012
4-Nov-12	4-Nov-12	\$ 93.30	Travel - Staff - Meals	Attendance at Conference OHA HealthAchieve 2012- 3 Attendees
4-Nov-12	6-Nov-12	\$ 780.14	Travel - Staff - Accommodation 2 night	Attendance at Conference OHA -HealthAchieve 2012
5-Nov-12	5-Nov-12	\$ 33.76	Travel - Staff - Meals	Attendance at Conference OHA HealthAchieve -2 Attendees
5-Nov-12	5-Nov-12	\$ 53.16	Travel - Staff - Meals	Attendance at Conference OHA HealthAchieve -2 Attendees
8-Nov-12	8-Nov-12	\$ 7.50	Travel - Staff - Parking	Attendance at Conference OHA -HealthAchieve 2012
9-Nov-12	9-Nov-12	\$ 60.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
9-Nov-12	9-Nov-12	\$ 4.50	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Dec-12	31-Dec-12	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jan-13	31-Jan-13	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Feb-13	28-Feb-13	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Mar-13	31-Mar-13	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
27-Sep-13	28-Sep-12	\$ 114.40	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting- Health Care Leadership Summit 2012
<b>TOTAL</b>		\$ 8,415.07		

**NAME:** Dr. Joanna Hope

**TITLE:** Interim Chief of Staff

**REPORTING PERIOD:** OCT 2012 - MAR 2013

<b>DATE FROM</b>	<b>DATE TO</b>	<b>\$</b>	<b>EXPENSES</b>	<b>DESCRIPTION</b>
1-Oct-12	31-Oct-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Nov-12	30-Nov-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Dec-12	31-Dec-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jan-13	31-Jan-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Feb-13	28-Feb-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 2,000.00</b>		

**NAME:** Linda Boich  
**TITLE:** VP, Patient Services & Strategy  
**REPORTING PERIOD:** OCT 2012 - MAR 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
21-Aug-12	21-Aug-12	\$ 11.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
28-Aug-12	28-Aug-12	\$ 12.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
13-Sep-12	13-Sep-12	\$ 12.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting-OHA Member Engagement Session
13-Sep-12	13-Sep-12	\$ 9.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting-OHA Member Engagement Session
17-Sep-12	17-Sep-12	\$ 12.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
27-Sep-12	27-Sep-12	\$ 224.00	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting- Health Care Leadership Summit 2012
1-Oct-12	31-Oct-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
15-Oct-12	15-Oct-12	\$ 5.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
18-Oct-12	18-Oct-12	\$ 59.76	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
23-Oct-12	23-Oct-12	\$ 56.80	Travel - Staff - Automobile (own)	Attendance at Conference - Health Transformation 2012
1-Nov-12	30-Nov-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
4-Nov-12	6-Nov-12	\$ 303.97	Travel - Staff - Accommodation 2 night	Attendance at Conference OHA HealthAchieve 2012
4-Nov-12	6-Nov-12	\$ 102.83	Travel - Staff - Meals	Attendance at Conference OHA HealthAchieve 2012 - 2 meals
1-Dec-12	31-Dec-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
8-Dec-12	8-Dec-12	\$ 42.00	Travel - Staff - Automobile (own)	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
8-Dec-12	8-Dec-12	\$ 67.76	Travel - Staff - Parking	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
8-Dec-12	13-Dec-12	\$ 279.60	Travel -Staff - Air	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
9-Dec-12	12-Dec-12	\$ 357.44	Travel - Staff - Accommodation 4 nights	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
9-Dec-12	12-Dec-12	\$ 114.12	Travel - Staff - Car rental -4 days	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
9-Dec-12	9-Dec-12	\$ 30.00	Travel - Staff - Meals	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
10-Dec-12	10-Dec-12	\$ 30.00	Travel - Staff - Meals	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
11-Dec-12	11-Dec-12	\$ 30.00	Travel - Staff - Meals	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
12-Dec-12	12-Dec-12	\$ 30.00	Travel - Staff - Meals	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
15-Dec-12	15-Dec-12	\$ 42.00	Travel - Staff - Automobile (own)	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
1-Jan-13	31-Jan-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Feb-13	28-Feb-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
6-Feb-13	6-Feb-13	\$ 22.40	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Mar-13	31-Mar-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 4,254.48</b>		

**NAME:** Gloria Kain

**TITLE:** Chief Capital Planning and Development Officer

**REPORTING PERIOD:** OCT 2012 - MAR 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-12	31-Oct-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Nov-12	30-Nov-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
4-Nov-12	6-Nov-12	\$ 102.83	Travel - Staff - Meals	Attendance at Conference OHA HealthAchieve 2012 - 2 meals
1-Dec-12	31-Dec-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
8-Dec-12	8-Dec-12	\$ 58.00	Travel - Staff - Automobile (own)	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
8-Dec-12	8-Dec-12	\$ 59.00	Travel - Staff - Parking	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
9-Dec-12	12-Dec-12	\$ 615.84	Travel - Staff - Accommodation 3 nights	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
9-Dec-12	13-Dec-12	\$ 97.51	Travel - Staff - Car rental -4 days	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
9-Dec-12	9-Dec-12	\$ 264.60	Travel - Staff - Air	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
9-Dec-12	9-Dec-12	\$ 46.24	Travel - Staff - Meals	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
10-Dec-12	10-Dec-12	\$ 15.00	Travel - Staff - Parking	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
11-Dec-12	11-Dec-12	\$ 15.00	Travel - Staff - Parking	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
12-Dec-12	12-Dec-12	\$ 88.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
15-Dec-12	15-Dec-12	\$ 18.00	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Jan-13	31-Jan-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Feb-13	28-Feb-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
20-Feb-13	20-Feb-13	\$ 46.40	Travel - Staff - Automobile (own)	Attendance at Conference - Post Occupancy Evaluation at Canadian Centre for Healthcare Facilities
20-Feb-13	20-Feb-13	\$ 18.50	Travel - Staff - Parking	Attendance at Conference - Post Occupancy Evaluation at Canadian Centre for Healthcare Facilities
1-Mar-13	31-Mar-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 3,844.92</b>		

**NAME:** Susan Kwolek  
**TITLE:** VP-Patient Services, Executive Lead-SCS  
**REPORTING PERIOD:** OCT 2012 - MAR 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
20-Aug-12	24-Aug-12	375.00	Travel - Staff - Accommodation 4 Nights	Accommodation Allowance
24-Aug-12	24-Aug-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
26-Aug-12	26-Aug-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
27-Aug-12	31-Aug-12	375.00	Travel - Staff - Accommodation 4 Nights	Accommodation Allowance
31-Aug-12	31-Aug-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
3-Sep-12	3-Sep-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
7-Sep-12	7-Sep-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
9-Sep-12	9-Sep-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
14-Sep-12	14-Sep-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
16-Sep-12	16-Sep-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
21-Sep-12	21-Sep-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
23-Sep-12	23-Sep-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
28-Sep-12	28-Sep-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
28-Sep-12	28-Sep-12	23.62	Travel - Staff - Meals	Attendance at Meeting (Other) 2 Attendees
30-Sep-12	30-Sep-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Oct-12	31-Oct-12	400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Oct-12	31-Oct-12	750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
5-Oct-12	5-Oct-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
7-Oct-12	7-Oct-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
12-Oct-12	12-Oct-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
14-Oct-12	14-Oct-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
19-Oct-12	19-Oct-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
21-Oct-12	21-Oct-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
26-Oct-12	26-Oct-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
29-Oct-12	29-Oct-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Nov-12	30-Nov-12	750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
1-Nov-12	30-Nov-12	400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
2-Nov-12	2-Nov-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
4-Nov-12	4-Nov-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
4-Nov-12	6-Nov-12	102.83	Travel - Staff - Meals	Attendance at Conference OHA HealthAchieve 2012 - 2 meals
5-Nov-12	6-Nov-12	249.00	Travel - Staff - Accommodation 1 night	Attendance at Conference OHA HealthAchieve 2012
5-Nov-12	6-Nov-12	11.30	Travel - Staff -Train return trip	Attendance at Conference OHA HealthAchieve 2012
9-Nov-12	9-Nov-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
11-Nov-12	11-Nov-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
16-Nov-12	16-Nov-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
18-Nov-12	18-Nov-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
23-Nov-12	23-Nov-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
25-Nov-12	25-Nov-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
30-Nov-12	30-Nov-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Dec-12	31-Dec-12	750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
1-Dec-12	31-Dec-12	400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
2-Dec-12	2-Dec-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
7-Dec-12	7-Dec-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
8-Dec-12	13-Dec-12	524.33	Travel - Staff - Air	Attendance at Conference-IHI Orlando FL - National Forum on Quality Improvement in Health Care
8-Dec-12	13-Dec-12	358.31	Travel - Staff - Car rental (weekly rate)	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
9-Dec-12	9-Dec-12	63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
9-Dec-12	9-Dec-12	51.10	Travel - Staff - Meals	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
9-Dec-12	13-Dec-12	1,181.30	Travel - Staff - Accommodation 4 nights	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
10-Dec-12	10-Dec-12	34.50	Travel - Staff - Meals	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
10-Dec-12	14-Dec-12	49.88	Travel - Staff - Air	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
12-Dec-12	12-Dec-12	23.23	Travel - Staff - Meals	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
13-Dec-12	13-Dec-12	10.90	Travel - Staff - Meals	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care

**NAME:** Susan Kwolek  
**TITLE:** VP-Patient Services, Executive Lead-SCS  
**REPORTING PERIOD:** OCT 2012 - MAR 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
13-Dec-12	13-Dec-12	\$ 68.00	Travel - Staff - Limo	Attendance at Conference-IHI National Forum on Quality Improvement in Health Care
14-Dec-12	14-Dec-12	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
16-Dec-12	16-Dec-12	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
21-Dec-12	21-Dec-12	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
23-Dec-12	23-Dec-12	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
28-Dec-12	28-Dec-12	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
30-Dec-12	30-Dec-12	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Jan-13	31-Dec-12	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
1-Jan-13	31-Jan-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
4-Jan-13	4-Jan-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
4-Jan-13	4-Jan-13	\$ 25.64	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
6-Jan-13	6-Jan-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
11-Jan-13	11-Jan-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
13-Jan-13	13-Jan-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
18-Jan-13	18-Jan-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
20-Jan-13	20-Jan-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
24-Jan-13	24-Jan-13	\$ 27.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
25-Jan-13	25-Jan-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
27-Jan-13	27-Jan-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Feb-13	1-Feb-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Feb-13	28-Feb-13	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
1-Feb-13	28-Feb-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
3-Feb-13	3-Feb-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
8-Feb-13	8-Feb-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
10-Feb-13	10-Feb-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
15-Feb-13	15-Feb-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
17-Feb-13	17-Feb-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
22-Feb-13	22-Feb-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
24-Feb-13	24-Feb-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Mar-13	31-Mar-13	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
1-Mar-13	31-Mar-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
11-Mar-13	11-Mar-13	\$ 57.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
11-Mar-13	11-Mar-13	\$ 10.50	Travel - Staff - Parking	Attendance at Meeting (Other)
21-Mar-13	21-Mar-13	\$ 25.00	Staff- Meals	Attendance at Event - Interprofessional Practice awards dinner
<b>TOTAL</b>		\$ 13,899.00		

**NAME:** Terry McMahon

**TITLE:** VP-Human Resources

**REPORTING PERIOD:** OCT 2012 - MAR 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-12	31-Oct-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Nov-12	30-Nov-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
4-Nov-12	6-Nov-12	\$ 95.05	Travel - Staff - Meals	Attendance at Conference OHA HealthAchieve 2012 - 2 meals
5-Nov-12	5-Nov-12	\$ 32.00	Travel - Staff - Automobile (own)	Attendance at Conference OHA HealthAchieve 2012
6-Nov-12	6-Nov-12	\$ 32.00	Travel - Staff - Automobile (own)	Attendance at Conference OHA HealthAchieve 2012
6-Nov-12	6-Nov-12	\$ 12.00	Travel - Staff - Parking	Attendance at Conference OHA HealthAchieve 2012
9-Nov-12	9-Nov-12	\$ 1.50	Travel - Staff - Parking	Attendance at Meeting (Other)
12-Nov-12	12-Nov-12	\$ 3.25	Travel - Staff - Parking	Attendance at Meeting (Other)
23-Nov-12	23-Nov-12	\$ 29.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Dec-12	31-Dec-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jan-13	31-Jan-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Feb-13	28-Feb-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Mar-13	31-Mar-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 2,605.40</b>		

**NAME:** Derek McNally

**TITLE:** VP-Patient Services, Executive Lead-GNG

**REPORTING PERIOD:** OCT 2012 - MAR 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-12	31-Oct-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Nov-12	30-Nov-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
4-Nov-12	6-Nov-12	\$ 102.83	Travel - Staff - Meals	Attendance at Conference OHA HealthAchieve 2012 - 2 meals
22-Nov-12	22-Nov-12	\$ 136.64	Travel - Staff - Meals	Attendance at Meeting (Other)
1-Dec-12	31-Dec-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
14-Dec-12	14-Dec-12	\$ 74.80	Travel - Staff - Meals	Attendance at Meeting (Other)
1-Jan-13	31-Jan-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Feb-13	28-Feb-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Mar-13	31-Mar-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 2,714.27		



**NAME:** Kim Stephens-Woods

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

**REPORTING PERIOD:** OCT 2012 - MAR 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
27-Sep-12	28-Sep-12	\$ 254.15	Travel - Staff - Accommodation 1 night	Attendance at Health Service Provider Meeting- Health Care Leadership Summit 2012
1-Oct-12	31-Oct-12	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
11-Oct-12	11-Oct-12	\$ 15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
19-Oct-12	19-Oct-12	\$ 2.75	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Nov-12	30-Nov-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
4-Nov-12	6-Nov-12	\$ 698.34	Travel - Staff - Accommodation 2 night	Attendance at Conference OHA HealthAchieve 2012
4-Nov-12	6-Nov-12	\$ 102.83	Travel - Staff - Meals	Attendance at Conference OHA HealthAchieve 2012 - 2 meals
4-Nov-12	6-Nov-12	\$ 53.20	Travel - Staff - Automobile (own)	Attendance at Conference OHA HealthAchieve 2012
6-Nov-12	6-Nov-12	\$ 52.00	Travel - Staff - Parking	Attendance at Conference OHA HealthAchieve 2012
13-Nov-12	13-Nov-12	\$ 17.40	Travel - Staff - Train	Attendance at Meeting (Other)
1-Dec-12	31-Dec-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
11-Dec-12	11-Dec-12	\$ 31.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
13-Dec-12	13-Dec-12	\$ 17.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
13-Dec-12	13-Dec-12	\$ 16.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
1-Jan-13	31-Jan-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
10-Jan-13	10-Jan-13	\$ 20.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
10-Jan-13	10-Jan-13	\$ 15.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
1-Feb-13	28-Feb-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
14-Feb-13	14-Feb-13	\$ 20.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
14-Feb-13	14-Feb-13	\$ 15.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
27-Feb-13	27-Feb-13	\$ 26.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
27-Feb-13	27-Feb-13	\$ 6.25	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
1-Mar-13	31-Mar-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 3,763.12</b>		

**NAME:** Brady Wood

**TITLE:** Chief Communications Officer

**REPORTING PERIOD:** OCT 2012 - MAR 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
24-Jul-12	24-Jul-12	\$ 42.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
31-Jul-12	31-Jul-12	\$ 21.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Oct-12	31-Oct-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Nov-12	30-Nov-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
4-Nov-12	4-Nov-12	\$ 26.40	Travel - Staff - Automobile (own)	Attendance at Conference OHA HealthAchieve 2012
4-Nov-12	5-Nov-12	\$ 449.74	Travel - Staff - Accommodations 2 nights	Attendance at Conference OHA HealthAchieve 2012
4-Nov-12	6-Nov-12	\$ 102.83	Travel - Staff - Meals	Attendance at Conference OHA HealthAchieve 2012 - 2 meals
6-Nov-12	6-Nov-12	\$ 26.40	Travel - Staff - Automobile (own)	Attendance at Conference OHA HealthAchieve 2012
1-Dec-12	31-Dec-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
10-Dec-12	10-Dec-12	\$ 37.13	Travel - Staff - Meals	Attendance at Meeting (Other)
11-Dec-12	11-Dec-12	\$ 33.71	Travel - Staff - Meals	Attendance at Meeting (Other)
1-Jan-13	31-Jan-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Feb-13	28-Feb-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Mar-13	31-Mar-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 3,139.81</b>		

**NAME:** Angela Zangari

**TITLE:** Chief Financial Officer

**REPORTING PERIOD:** OCT 2012 - MAR 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
16-Aug-12	16-Aug-12	\$ 21.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
16-Aug-12	16-Aug-12	\$ 8.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
16-Aug-12	16-Aug-12	\$ 22.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
16-Aug-12	16-Aug-12	\$ 20.00	Travel - Staff - Parking	Attendance at Meeting (Other)
16-Aug-12	16-Aug-12	\$ 16.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
6-Sep-12	6-Sep-12	\$ 42.40	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
6-Sep-12	6-Sep-12	\$ 16.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
1-Oct-12	31-Oct-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
29-Oct-12	29-Oct-12	\$ 8.00	Travel - Staff - Parking	Attendance at Meeting (Other)
29-Oct-12	29-Oct-12	\$ 45.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Nov-12	30-Nov-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Nov-12	1-Nov-12	\$ 12.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
1-Nov-12	1-Nov-12	\$ 42.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
4-Nov-12	6-Nov-12	\$ 48.00	Travel - Staff - Automobile (own)	Attendance at Conference OHA HealthAchieve 2012
4-Nov-12	6-Nov-12	\$ 303.97	Travel - Staff - Accommodation 2 night	Attendance at Conference OHA HealthAchieve 2012
4-Nov-12	6-Nov-12	\$ 102.83	Travel - Staff - Meals	Attendance at Conference OHA HealthAchieve 2012 - 2 meals
5-Nov-12	5-Nov-12	\$ 52.00	Travel - Staff - Parking	Attendance at Conference OHA HealthAchieve 2012
15-Nov-12	15-Nov-12	\$ 42.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
26-Nov-12	26-Nov-12	\$ 52.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
29-Nov-12	29-Nov-12	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Dec-12	31-Dec-12	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
6-Dec-12	6-Dec-12	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Jan-13	31-Jan-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
10-Jan-13	10-Jan-13	\$ 7.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
10-Jan-13	10-Jan-13	\$ 43.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Feb-13	1-Feb-13	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Feb-13	28-Feb-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
7-Feb-13	7-Feb-13	\$ 44.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
14-Feb-13	14-Feb-13	\$ 20.00	Travel - Staff - Automobile (own)	Attendance at LHIN Meeting
1-Mar-13	31-Mar-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
28-Mar-13	28-Mar-13	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
28-Mar-13	28-Mar-13	\$ 22.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
<b>TOTAL</b>		<b>\$ 3,545.80</b>		

**NAME:** Dr. Kevin Smith

**TITLE:** Supervisor

**REPORTING PERIOD:** OCT 2012 - MAR 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
		\$0.00		
<b>TOTAL</b>		\$0.00		