

**NAME:** Dr. Kevin Smith

**TITLE:** Chief Executive Officer

**REPORTING PERIOD:** Oct 2017 - Mar 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
28-Nov-17	28-Nov-17	\$ 8.17	Travel - Meal	Attendance at Health Service Provider Meeting
30-Nov-17	30-Nov-17	\$ 21.87	Hospitality Meal	Attendance at Event - Auxiliary President's Christmas Lunch
<b>TOTAL</b>		\$ 30.04		

**NAME:** Suzanne Johnston

**TITLE:** President

**REPORTING PERIOD:** Oct 2017 - Mar 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
7-Jul-17	7-Jul-17	\$ 16.59	Travel - Staff - Automobile (own)	Attendance at LHIN Meeting
13-Jul-17	13-Jul-17	\$ 10.17	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
30-Aug-17	30-Aug-17	\$ 19.26	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
5-Sep-17	5-Sep-17	\$ 36.79	Travel - Staff - Automobile (own)	Attendance at Meeting - Physician Recruitment
19-Sep-17	19-Sep-17	\$ 19.84	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Oct-17	31-Oct-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
16-Oct-17	16-Oct-17	\$ 36.79	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
19-Oct-17	19-Oct-17	\$ 15.83	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
27-Oct-17	27-Oct-17	\$ 40.54	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
27-Oct-17	27-Oct-17	\$ 22.50	Travel - Staff - GO Train	Attendance at Meeting (Other)
27-Oct-17	27-Oct-17	\$ 41.81	Travel - Staff - Meal - 2 Staff	Attendance at Meeting (Other)
1-Nov-17	30-Nov-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
9-Nov-17	9-Nov-17	\$ 40.54	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
9-Nov-17	9-Nov-17	\$ 22.50	Travel - Staff - GO Train	Attendance at Meeting (Other)
9-Nov-17	9-Nov-17	\$ 79.87	Travel - Staff - Meal - 4 Staff	Attendance at Meeting (Other)
16-Nov-17	16-Nov-17	\$ 46.17	Travel - Staff - Automobile (own)	Attendance at Event - 10th Annual National Philanthropy Day Awards
17-Nov-17	17-Nov-17	\$ 16.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
29-Nov-17	29-Nov-17	\$ 259.01	Hospitality Meal - 9 Staff	Attendance at Meeting (Other)
30-Nov-17	30-Nov-17	\$ 262.47	Hospitality Meal - 12 Attendees	Attendance at Event - Auxiliary President's Christmas Lunch
1-Dec-17	31-Dec-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-18	31-Jan-18	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
26-Jan-18	26-Jan-18	\$ 102.95	Hospitality Meal - 7 Staff	Attendance at Meeting (Other)
1-Feb-18	28-Feb-18	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-18	31-Mar-18	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
16-Mar-18	16-Mar-18	\$ 201.07	Hospitality Meal - 9 Attendees	Attendance at Meeting (Other)
<b>TOTAL</b>		<b>\$ 7,290.70</b>		

**NAME:** Dr. Thomas Stewart

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

**REPORTING PERIOD:** Oct 2017 - Mar 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-17	31-Oct-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-17	30-Nov-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
29-Nov-17	29-Nov-17	\$ 28.78	Hospitality Meal	Attendance at Meeting (Other)
1-Dec-17	31-Dec-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-18	31-Jan-18	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-18	28-Feb-18	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-18	31-Mar-18	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 6,028.78		

**NAME:** Linda Boich

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

**REPORTING PERIOD:** Oct 2017 - Mar 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
6-Sep-17	6-Sep-17	\$ 19.26	Travel - Staff - Automobile (own)	Attendance at Meeting - Physician Recruitment
7-Sep-17	7-Sep-17	\$ 50.57	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Oct-17	31-Oct-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-17	30-Nov-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
17-Nov-17	17-Nov-17	\$ 22.36	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
17-Nov-17	17-Nov-17	\$ 15.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
29-Nov-17	29-Nov-17	\$ 28.78	Hospitality Meal	Attendance at Meeting (Other)
1-Dec-17	31-Dec-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
4-Dec-17	4-Dec-17	\$ 22.36	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
4-Dec-17	4-Dec-17	\$ 14.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Jan-18	31-Jan-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
31-Jan-18	31-Jan-18	\$ 75.00	Hospitality Meal	Attendance at Event - Niagara Health Foundation Elimination Draw
1-Feb-18	28-Feb-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-18	31-Mar-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
8-Mar-18	8-Mar-18	\$ 79.36	Hospitality Meal	Attendance at Event - International Women's Day
<b>TOTAL</b>		\$ 2,726.69		

**NAME:** Derek McNally

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

**REPORTING PERIOD:** Oct 2017 - Mar 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Aug-17	11-Sep-17	\$ 390.28	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
12-Sep-17	11-Oct-17	\$ 351.64	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Oct-17	31-Oct-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Oct-17	11-Nov-17	\$ 197.82	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
26-Oct-17	26-Oct-17	\$ 19.84	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
26-Oct-17	26-Oct-17	\$ 21.19	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Nov-17	30-Nov-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
9-Nov-17	10-Nov-17	\$ 101.19	Staff - Accommodation - 1 Night	Attendance at Event - Niagara Health Interprofessional Practice Awards
12-Nov-17	12-Dec-17	\$ 370.36	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
17-Nov-17	17-Nov-17	\$ 57.34	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
23-Nov-17	23-Nov-17	\$ 19.84	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
23-Nov-17	23-Nov-17	\$ 18.04	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
29-Nov-17	29-Nov-17	\$ 28.78	Hospitality Meal	Attendance at Meeting (Other)
1-Dec-17	31-Dec-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
11-Dec-17	11-Dec-17	\$ 19.11	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
12-Dec-17	11-Jan-18	\$ 338.31	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Jan-18	31-Jan-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Jan-18	11-Feb-18	\$ 237.41	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Feb-18	28-Feb-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
13-Feb-18	14-Feb-18	\$ 90.97	Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
1-Mar-18	31-Mar-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
28-Mar-18	28-Mar-18	\$ 134.52	Hospitality Meal - 2 Staff	Attendance at Event - State of the Region
<b>TOTAL</b>		\$ 4,796.64		

**NAME:** Floretta Paladino

**TITLE:** Executive Vice President, People & Organizational Development

**REPORTING PERIOD:** Oct 2017 - Mar 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-17	31-Oct-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-17	30-Nov-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
29-Nov-17	29-Nov-17	\$ 28.78	Hospitality Meal	Attendance at Meeting (Other)
1-Dec-17	31-Dec-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-18	31-Jan-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-18	28-Feb-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-18	31-Mar-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
8-Mar-18	8-Mar-18	\$ 79.36	Hospitality Meal	Attendance at Event - International Women's Day
6-Apr-18	6-Apr-18	\$ 1,500.00	Hospitality Meal - 6 Attendees	Attendance at Event - Niagara College Seafood Gala
<b>TOTAL</b>		\$ 4,008.14		

**NAME:** Angela Zangari

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

**REPORTING PERIOD:** Oct 2017 - Mar 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
15-Aug-17	15-Aug-17	\$ 39.47	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
15-Aug-17	15-Aug-17	\$ 5.80	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Oct-17	31-Oct-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
27-Oct-17	27-Oct-17	\$ 42.56	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
27-Oct-17	27-Oct-17	\$ 22.50	Travel - Staff - GO Train	Attendance at Meeting (Other)
27-Oct-17	27-Oct-17	\$ 20.91	Travel - Staff - Meal	Attendance at Meeting (Other)
1-Nov-17	30-Nov-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
20-Nov-17	20-Nov-17	\$ 46.70	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
29-Nov-17	29-Nov-17	\$ 28.78	Hospitality Meal	Attendance at Meeting (Other)
1-Dec-17	31-Dec-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-18	31-Jan-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
31-Jan-18	31-Jan-18	\$ 75.00	Hospitality Meal	Attendance at Event - Niagara Health Foundation Elimination Draw
1-Feb-18	28-Feb-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-18	31-Mar-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
8-Mar-18	8-Mar-18	\$ 79.36	Hospitality Meal	Attendance at Event - International Women's Day
16-Mar-18	16-Mar-18	\$ 22.34	Hospitality Meal	Attendance at Meeting (Other)
28-Mar-18	28-Mar-18	\$ 67.26	Hospitality Meal	Attendance at Event - State of the Region
<b>TOTAL</b>		<b>\$ 2,850.68</b>		

**NAME:** Caroline Bourque-Wiley

**TITLE:** Director, Communications

**REPORTING PERIOD:** Oct 2017 - Mar 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
24-Aug-17	24-Aug-17	\$ 9.63	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
19-Sep-17	19-Sep-17	\$ 16.45	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
22-Sep-17	22-Sep-17	\$ 1.26	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
22-Sep-17	22-Sep-17	\$ 10.82	Travel - Staff - Parking	Attendance at Meeting (Other)
25-Sep-17	25-Sep-17	\$ 10.82	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
5-Oct-17	5-Oct-17	\$ 9.63	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
20-Oct-17	20-Oct-17	\$ 0.96	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
20-Oct-17	20-Oct-17	\$ 11.13	Travel - Staff - Parking	Attendance at Meeting (Other)
26-Oct-17	26-Oct-17	\$ 10.82	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
30-Oct-17	30-Oct-17	\$ 10.82	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
2-Nov-17	2-Nov-17	\$ 1.33	Travel - Staff - Automobile (own)	Attendance at Event - Niagara Health Loyalty Recognition dinner
3-Nov-17	3-Nov-17	\$ 8.22	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
9-Nov-17	9-Nov-17	\$ 5.88	Travel - Staff - Automobile (own)	Attendance at Event - Niagara Health Interprofessional Practice Awards
9-Nov-17	9-Nov-17	\$ 25.00	Hospitality Meal	Attendance at Event - Niagara Health Interprofessional Practice Awards
17-Nov-17	17-Nov-17	\$ 1.26	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
20-Nov-17	20-Nov-17	\$ 2.70	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
21-Nov-17	21-Nov-17	\$ 7.68	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
27-Nov-17	27-Nov-17	\$ 108.13	Hospitality Meal - 7 Attendees	Attendance at Meeting (Other)
28-Nov-17	28-Nov-17	\$ 9.63	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
29-Nov-17	29-Nov-17	\$ 28.78	Hospitality Meal	Attendance at Meeting (Other)
5-Dec-17	5-Dec-17	\$ 50.50	Travel - Staff - Automobile (own)	Attendance at Event - Canadian Public Relations Society Conference
5-Dec-17	5-Dec-17	\$ 7.21	Travel - Staff - Parking	Attendance at Event - Canadian Public Relations Society Conference
12-Dec-17	12-Dec-17	\$ 8.22	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
14-Dec-17	14-Dec-17	\$ 9.63	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
19-Jan-18	19-Jan-18	\$ 600.00	Hospitality Meal - 4 Attendees	Attendance at Event - 2nd Annual Niagara Chief's Gala
30-Jan-18	30-Jan-18	\$ 1.42	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
31-Jan-18	31-Jan-18	\$ 75.00	Hospitality Meal	Attendance at Event - Niagara Health Foundation Elimination Draw
31-Jan-18	31-Jan-18	\$ 11.56	Travel - Staff - Automobile (own)	Attendance at Event - Niagara Health Foundation Elimination Draw
2-Feb-18	2-Feb-18	\$ 2.52	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
2-Feb-18	2-Feb-18	\$ 19.72	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
8-Feb-18	8-Feb-18	\$ 21.26	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
13-Feb-18	13-Feb-18	\$ 6.16	Travel - Staff - Automobile (own)	Attendance at Event - Southern Tier Mayor's Luncheon
13-Feb-18	13-Feb-18	\$ 81.77	Hospitality Meal - 2 Staff	Attendance at Event - Southern Tier Mayor's Luncheon
8-Mar-18	8-Mar-18	\$ 555.52	Hospitality Meal - 7 Staff	Attendance at Event - International Women's Day
28-Mar-18	28-Mar-18	\$ 67.26	Hospitality Meal	Attendance at Event - State of the Region
<b>TOTAL</b>		<b>\$ 1,808.71</b>		



**NAME:** Bernice Alexander  
**TITLE:** Board Member  
**REPORTING PERIOD:** Oct 2017 - Mar 2018

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

**NAME:** Larry Boggio  
**TITLE:** Board Member  
**REPORTING PERIOD:** Oct 2017 - Mar 2018

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

**NAME:** John Bragagnolo  
**TITLE:** Board Vice-Chair  
**REPORTING PERIOD:** Oct 2017 - Mar 2018

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

**NAME:** Marti Jurmain

**TITLE:** Board Member

**REPORTING PERIOD:** Oct 2017 - Mar 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
23-Oct-17	24-Oct-17	\$	312.75 Staff - Accommodation - 1 Night	Attendance at Event - Health Quality Transformation 2017 Conference
<b>TOTAL</b>			\$312.75	

**NAME:** Ken Kawall

**TITLE:** Treasurer

**REPORTING PERIOD:** Oct 2017 - Mar 2018

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

**NAME:** MacDonald, John

**TITLE:** Board Chair

**REPORTING PERIOD:** Oct 2017 - Mar 2018

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

**NAME:** Dr. Ronald Mergl  
**TITLE:** Board Member  
**REPORTING PERIOD:** Oct 2017 - Mar 2018

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

**NAME:** Paton, Murray  
**TITLE:** Board Member  
**REPORTING PERIOD:** Oct 2017 - Mar 2018

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

**NAME:** Charles Rate  
**TITLE:** Board Member  
**REPORTING PERIOD:** Oct 2017 - Mar 2018

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

**NAME:** Cathy Sutherland  
**TITLE:** Board Member  
**REPORTING PERIOD:** Oct 2017 - Mar 2018

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

**NAME:** Rob Tiffin  
**TITLE:** Board Member  
**REPORTING PERIOD:** Oct 2017 - Mar 2018

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

**NAME:** Barry Wright  
**TITLE:** Board Member  
**REPORTING PERIOD:** Oct 2017 - Mar 2018

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
23-Oct-17	23-Oct-17	\$40.54	Travel - Staff - Automobile (own)	Attendance at Event - Health Quality Transformation 2017 Conference
23-Oct-17	24-Oct-17	\$367.80	Staff - Accommodation - 1 Night	Attendance at Event - Health Quality Transformation 2017 Conference
24-Oct-17	24-Oct-17	\$40.54	Travel - Staff - Automobile (own)	Attendance at Event - Health Quality Transformation 2017 Conference
<b>TOTAL</b>		\$ 448.87		