

**NAME:** Dr. Thomas Stewart

**TITLE:** Chief Executive Officer

**REPORTING PERIOD:** Oct 2018 - Mar 2019

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

**NAME:** Dr. Suzanne Johnston

**TITLE:** President

**REPORTING PERIOD:** Oct 2018 - Mar 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
18-Jun-18	18-Jun-18	\$ 44.56	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Oct-18	31-Oct-18	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
15-Oct-18	15-Oct-18	\$ 41.39	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Nov-18	30-Nov-18	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
23-Nov-18	23-Nov-18	\$ 49.50	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
23-Nov-18	23-Nov-18	\$ 214.91	Hospitality Meal - 9 Attendees	Attendance at Meeting (Other)
1-Dec-18	31-Dec-18	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
4-Dec-18	4-Dec-18	\$ 192.60	Hospitality Meal - 8 Staff	Attendance at Meeting (Other)
13-Dec-18	13-Dec-18	\$ 44.64	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Jan-19	31-Jan-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-19	28-Feb-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-19	31-Mar-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Apr-19	3-Apr-19	\$ 54.71	Hospitality Meal	Attendance at Event - 2019 State of the Region
<b>TOTAL</b>		<b>\$ 6,642.30</b>		

**NAME:** Dr. Johan Viljoen

**TITLE:** Interim Chief of Staff & Executive Vice President Medical

**REPORTING PERIOD:** Oct 2018 - Mar 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
25-Oct-18	25-Oct-18	\$ 628.51	Hospitality Meal - 11 Staff	Attendance at Meeting (Other)
3-Apr-19	3-Apr-19	\$ 54.71	Hospitality Meal	Attendance at Event - 2019 State of the Region
<b>TOTAL</b>		<b>\$ 683.22</b>		

**NAME:** Linda Boich

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

**REPORTING PERIOD:** Oct 2018 - Mar 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-18	31-Oct-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-18	30-Nov-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-18	31-Dec-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-19	31-Jan-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-19	28-Feb-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-19	31-Mar-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Apr-19	3-Apr-19	\$ 54.71	Hospitality Meal	Attendance at Event - 2019 State of the Region
<b>TOTAL</b>		<b>\$ 2,454.71</b>		

**NAME:** Derek McNally

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

**REPORTING PERIOD:** Oct 2018 - Mar 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Aug-18	11-Sep-18	\$ 399.54	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
24-Aug-18	24-Aug-18	\$ 19.48	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
12-Sep-18	11-Oct-18	\$ 431.08	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
24-Sep-18	24-Sep-18	\$ 18.03	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Oct-18	31-Oct-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Oct-18	11-Nov-18	\$ 186.64	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Nov-18	1-Nov-18	\$ 100.87	Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
12-Nov-18	11-Dec-18	\$ 410.96	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Nov-18	30-Nov-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
21-Nov-18	22-Nov-18	\$ 101.19	Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
1-Dec-18	31-Dec-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
4-Dec-18	4-Dec-18	\$ 24.07	Hospitality Meal	Attendance at Meeting (Other)
12-Dec-18	12-Dec-18	\$ 267.77	Hospitality Meal - 11 Staff	Attendance at Meeting (Other)
12-Dec-18	11-Jan-19	\$ 349.16	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Jan-19	31-Jan-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Jan-19	11-Feb-19	\$ 376.53	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Feb-19	28-Feb-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Feb-19	12-Feb-19	\$ 40.00	Hospitality Meal	Attendance at Event - City of Welland Mayor's Breakfast
25-Feb-19	25-Feb-19	\$ 19.48	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
25-Feb-19	25-Feb-19	\$ 10.50	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Mar-19	31-Mar-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 5,155.32</b>		

**NAME:** Floretta Paladino

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

**REPORTING PERIOD:** Oct 2018 - Mar 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-18	31-Oct-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-18	30-Nov-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
23-Nov-18	23-Nov-18	\$ 23.88	Hospitality Meal	Attendance at Meeting (Other)
1-Dec-18	31-Dec-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-19	31-Jan-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-19	28-Feb-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-19	31-Mar-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 2,423.88		

**NAME:** Angela Zangari

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

**REPORTING PERIOD:** Oct 2018 - Mar 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-18	31-Oct-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
19-Oct-18	19-Oct-18	\$ 52.34	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
19-Oct-18	19-Oct-18	\$ 22.50	Travel - Staff - GO Train	Attendance at Meeting (Other)
22-Oct-18	22-Oct-18	\$ 97.87	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
22-Oct-18	22-Oct-18	\$ 10.82	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Nov-18	30-Nov-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
23-Nov-18	23-Nov-18	\$ 41.39	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
30-Nov-18	30-Nov-18	\$ 97.87	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
30-Nov-18	30-Nov-18	\$ 10.82	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Dec-18	31-Dec-18	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-19	31-Jan-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-19	28-Feb-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-19	31-Mar-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
3-Apr-19	3-Apr-19	\$ 54.71	Hospitality Meal	Attendance at Event - 2019 State of the Region
<b>TOTAL</b>		<b>\$ 2,788.31</b>		

**NAME:** Caroline Bourque-Wiley

**TITLE:** Director, Communications

**REPORTING PERIOD:** Oct 2018 - Mar 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
3-May-18	3-May-18	\$ 3.25	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
18-May-18	18-May-18	\$ 1.42	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
18-May-18	18-May-18	\$ 10.82	Travel - Staff - Parking	Attendance at Meeting (Other)
12-Sep-18	12-Sep-18	\$ 7.31	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
18-Sep-18	18-Sep-18	\$ 21.91	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
18-Sep-18	18-Sep-18	\$ 18.01	Hospitality Meal	Attendance at Health Service Provider Meeting
21-Sep-18	21-Sep-18	\$ 1.42	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
21-Sep-18	21-Sep-18	\$ 10.82	Travel - Staff - Parking	Attendance at Meeting (Other)
2-Oct-18	2-Oct-18	\$ 7.79	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
10-Oct-18	10-Oct-18	\$ 56.80	Travel - Staff - Automobile (own)	Attendance at Event - CPRS McMaster Lecture
10-Oct-18	10-Oct-18	\$ 10.82	Travel - Staff - Parking	Attendance at Event - CPRS McMaster Lecture
7-Nov-18	7-Nov-18	\$ 56.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
23-Nov-18	23-Nov-18	\$ 46.67	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
29-Nov-18	29-Nov-18	\$ 18.67	Travel - Staff - Automobile (own)	Attendance at Conference - Canadian Public Relations Society Conference
29-Nov-18	29-Nov-18	\$ 7.21	Travel - Staff - Parking	Attendance at Conference - Canadian Public Relations Society Conference
17-Jan-19	17-Jan-19	\$ 350.00	Hospitality Meal - 2 Attendees	Attendance at Event - 3rd Annual Chief's Charity Gala
18-Jan-19	18-Jan-19	\$ 10.82	Travel - Staff - Parking	Attendance at Meeting (Other)
7-Feb-19	7-Feb-19	\$ 90.00	Hospitality Meal	Attendance at Event - CPRS Hamilton Pinnacle Awards Gala
12-Feb-19	12-Feb-19	\$ 40.00	Hospitality Meal	Attendance at Event - City of Welland Mayor's Breakfast
13-Feb-19	13-Feb-19	\$ 80.15	Hospitality Meal - 2 Staff	Attendance at Event - State of the City - St.Catharines
15-Feb-19	15-Feb-19	\$ 10.82	Travel - Staff - Parking	Attendance at Meeting (Other)
28-Feb-19	28-Feb-19	\$ 20.42	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
3-Apr-19	3-Apr-19	\$ 328.28	Hospitality Meal - 6 Attendees	Attendance at Event - 2019 State of the Region
<b>TOTAL</b>		<b>\$ 1,210.20</b>		

**NAME:** Bernice Alexander

**TITLE:** Board Vice-Chair

**REPORTING PERIOD:** Oct 2018 - Mar 2019

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

**NAME:** Larry Boggio

**TITLE:** Board Member

**REPORTING PERIOD:** Oct 2018 - Mar 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
18-Oct-18	19-Oct-18	\$	122.54	Travel - Staff - Automobile (own) Attendance at Event - Financial Literacy for Board Members Conference
18-Oct-18	19-Oct-18	\$	232.06	Staff - Accommodation - 1 Night Attendance at Event - Financial Literacy for Board Members Conference
18-Oct-18	19-Oct-18	\$	36.80	Travel - Staff - Parking Attendance at Event - Financial Literacy for Board Members Conference
<b>TOTAL</b>		\$	391.41	

**NAME:** John Bragagnolo

**TITLE:** Board Chair

**REPORTING PERIOD:** Oct 2018 - Mar 2019

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

**NAME:** Marti Jurmain

**TITLE:** Board Member

**REPORTING PERIOD:** Oct 2018 - Mar 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
16-Oct-18	16-Oct-18	\$ 22.00	Travel - Staff - Taxi	Attendance at Event - Health Quality Transformation Conference
17-Oct-18	17-Oct-18	\$ 22.00	Travel - Staff - Taxi	Attendance at Event - Health Quality Transformation Conference
17-Oct-18	17-Oct-18	\$ 23.00	Travel - Staff - Taxi	Attendance at Event - Health Quality Transformation Conference
19-Oct-18	19-Oct-18	\$ 21.00	Travel - Staff - Taxi	Attendance at Event - Financial Literacy for Board Members Conference
19-Oct-18	19-Oct-18	\$ 24.00	Travel - Staff - Taxi	Attendance at Event - Financial Literacy for Board Members Conference
<b>TOTAL</b>		\$ 112.00		

**NAME:** Ken Kawall

**TITLE:** Board Member

**REPORTING PERIOD:** Oct 2018 - Mar 2019

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

**NAME:** Dr. Ronald Mergl

**TITLE:** Board Member

**REPORTING PERIOD:** Oct 2018 - Mar 2019

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

**NAME:** Murray Paton

**TITLE:** Board Member

**REPORTING PERIOD:** Oct 2018 - Mar 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
18-Oct-18	19-Oct-18	\$ 312.60	Staff - Accommodation - 1 Night	Attendance at Event - Financial Literacy for Board Members Conference
18-Oct-18	19-Oct-18	\$ 41.00	Travel - Staff - Parking	Attendance at Event - Financial Literacy for Board Members Conference
<b>TOTAL</b>		<b>\$ 353.60</b>		

**NAME:** Charles Rate

**TITLE:** Board Member

**REPORTING PERIOD:** Oct 2018 - Mar 2019

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

**NAME:** Cathy Sutherland

**TITLE:** Board Member

**REPORTING PERIOD:** Oct 2018 - Mar 2019

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

**NAME:** Rob Tiffin

**TITLE:** Board Member

**REPORTING PERIOD:** Oct 2018 - Mar 2019

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
18-Oct-18	19-Oct-18	\$ 232.06	Staff - Accommodation - 1 Night	Attendance at Event - Financial Literacy for Board Members Conference
18-Oct-18	18-Oct-18	\$ 49.10	Travel - Staff - Automobile (own)	Attendance at Event - Financial Literacy for Board Members Conference
19-Oct-18	19-Oct-18	\$ 49.10	Travel - Staff - Automobile (own)	Attendance at Event - Financial Literacy for Board Members Conference
<b>TOTAL</b>		330.27		

**NAME:** Barry Wright

**TITLE:** Board Member

**REPORTING PERIOD:** Oct 2018 - Mar 2019

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