

NAME: Dr. Thomas Stewart

TITLE: Chief Executive Officer

REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
26-Mar-20	26-Mar-20	\$ 50.85	Hospitality Meal	Event Ticket - State of the City - Niagara Falls
TOTAL		\$ 50.85		

NAME: Lynn Guerriero

TITLE: President (Effective February 18, 2020)

REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
16-Feb-20	29-Feb-20	\$ 1,047.57	Travel - Staff - Accommodation - 15 Nights	Relocation expenses per employment agreement
1-Mar-20	31-Mar-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
26-Mar-20	26-Mar-20	\$ 50.85	Hospitality Meal	Event Ticket - State of the City - Niagara Falls
TOTAL		\$ 2,098.42		

NAME: Dr. Johan Viljoen

TITLE: Chief of Staff & Executive Vice President Medical

REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
24-Sep-19	30-Sep-19	\$ 250.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Oct-19	31-Oct-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-19	30-Nov-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
27-Nov-19	27-Nov-19	\$ 498.55	Hospitality Meal - 12 Attendees	Attendance at Meeting (Other)
1-Dec-19	31-Dec-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jan-20	31-Jan-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-20	29-Feb-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
6-Feb-20	6-Feb-20	\$ 44.31	Hospitality Meal	Attendance at Event - State of the City - St.Catharines
1-Mar-20	31-Mar-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
6-Mar-20	6-Mar-20	\$ 76.68	Hospitality Meal	Attendance at Meeting (Other)
26-Mar-20	26-Mar-20	\$ 50.85	Hospitality Meal	Event Ticket - State of the City - Niagara Falls
TOTAL		\$ 6,920.39		

NAME: Linda Boich

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

REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-19	31-Oct-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-19	30-Nov-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-19	31-Dec-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
18-Dec-19	18-Dec-19	\$ 20.90	Hospitality Meal	Attendance at Meeting (Other)
1-Jan-20	31-Jan-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-20	29-Feb-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
19-Feb-20	20-Feb-20	\$ 200.27	Staff - Accommodation - 1 Night	Attendance at Meeting (Other)
1-Mar-20	31-Mar-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
6-Mar-20	6-Mar-20	\$ 76.68	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 2,697.86		

NAME: Angela Zangari

TITLE: Interim President (until February 18, 2020); Executive Vice President Finance & Operations, and Chief Financial Officer

REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-19	31-Oct-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
29-Oct-19	29-Oct-19	\$ 88.45	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Nov-19	30-Nov-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-19	31-Dec-19	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-Dec-19	2-Dec-19	\$ 285.19	Hospitality Meal - 10 Staff	Attendance at Meeting (Other)
18-Dec-19	18-Dec-19	\$ 20.90	Hospitality Meal	Attendance at Meeting (Other)
1-Jan-20	31-Jan-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-20	29-Feb-20	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-20	31-Mar-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
TOTAL		\$ 5,794.54		

NAME: Derek McNally

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

REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Jun-19	11-Jul-19	\$ 417.16	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
9-Jul-19	9-Jul-19	\$ 21.19	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
12-Jul-19	11-Aug-19	\$ 215.56	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
12-Aug-19	11-Sep-19	\$ 424.53	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
12-Sep-19	11-Oct-19	\$ 532.40	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Oct-19	31-Oct-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Oct-19	11-Nov-19	\$ 322.14	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
28-Oct-19	28-Oct-19	\$ 13.52	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Nov-19	30-Nov-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Nov-19	11-Dec-19	\$ 400.20	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Dec-19	31-Dec-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Dec-19	11-Jan-20	\$ 379.85	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Jan-20	31-Jan-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Jan-20	11-Feb-20	\$ 502.30	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Feb-20	29-Feb-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-20	31-Mar-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
26-Mar-20	26-Mar-20	\$ 50.85	Hospitality Meal	Event Ticket - State of the City - Niagara Falls
TOTAL		\$ 5,679.71		

NAME: Floretta Paladino

TITLE: Executive Vice President, People & Organizational Development

REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Oct-19	31-Oct-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Nov-19	30-Nov-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Dec-19	31-Dec-19	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
2-Dec-19	2-Dec-19	\$ 28.52	Hospitality Meal	Attendance at Meeting (Other)
1-Jan-20	31-Jan-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Feb-20	29-Feb-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Mar-20	31-Mar-20	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
6-Mar-20	6-Mar-20	\$ 76.68	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$ 2,505.20		

NAME: Caroline Bourque-Wiley

TITLE: Director, Communications

REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
11-Sep-19	11-Sep-19	\$ 22.18	Travel - Staff - GO Train	Attendance at Conference - Hospital Communications Canada
20-Sep-19	20-Sep-19	\$ 10.82	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Oct-19	1-Oct-19	\$ 10.82	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Nov-19	1-Nov-19	\$ 1,294.20	Hospitality Meal - 9 Staff	Attendance at Event - Niagara Economic Summit 2019
28-Nov-20	28-Nov-20	\$ 7.21	Travel - Staff - Parking	Attendance at Conference - Canadian Public Relations Society Conference
6-Feb-20	6-Feb-20	\$ 44.31	Hospitality Meal	Attendance at Event - State of the City - St.Catharines
21-Feb-20	21-Feb-20	\$ 2.84	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
21-Feb-20	21-Feb-20	\$ 10.82	Travel - Staff - Parking	Attendance at Meeting (Other)
6-Mar-20	6-Mar-20	\$ 76.68	Hospitality Meal	Attendance at Meeting (Other)
26-Mar-20	26-Mar-20	\$ 101.70	Hospitality Meal - 2 Staff	Event Ticket - State of the City - Niagara Falls
TOTAL		\$ 1,581.59		

NAME: Ray Archer
TITLE: Board Member

REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
6-Mar-20	6-Mar-20	\$ 76.68	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$76.68		

NAME: Bernice Alexander
TITLE: Board Vice-Chair

REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
18-Dec-19	18-Dec-19	\$ 20.90	Hospitality Meal	Attendance at Meeting (Other)
6-Mar-20	6-Mar-20	\$ 76.68	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		97.58		

NAME: John Bragagnolo
TITLE: Board Chair

REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
6-Mar-20	6-Mar-20	\$ 76.68	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$76.68		

NAME: Marti Jurmain
TITLE: Board Member
REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
6-Mar-20	6-Mar-20	\$	76.68 Hospitality Meal	Attendance at Meeting (Other)
TOTAL			\$76.68	

NAME: Ken Kawall
TITLE: Board Member
REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
6-Mar-20	6-Mar-20	\$	76.68 Hospitality Meal	Attendance at Meeting (Other)
TOTAL			\$76.68	

NAME: Dr. Ronald Mergl
TITLE: Board Member
REPORTING PERIOD: Oct 2019 - Mar 2020

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

NAME: Catherine Novick
TITLE: Board Member
REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
6-Mar-20	6-Mar-20	\$ 76.68	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$76.68		

NAME: Marylee O'Neill
TITLE: Board Member
REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
6-Mar-20	6-Mar-20	\$ 76.68	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$76.68		

NAME: Murray Paton
TITLE: Board Member
REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
6-Mar-20	6-Mar-20	\$ 76.68	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$76.68		

NAME: Charles Rate

TITLE: Board Member

REPORTING PERIOD: Oct 2019 - Mar 2020

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

NAME: Cathy Sutherland

TITLE: Board Member

REPORTING PERIOD: Oct 2019 - Mar 2020

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

NAME: Rob Tiffin

TITLE: Board Member

REPORTING PERIOD: Oct 2019 - Mar 2020

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

NAME: Mike Watt
TITLE: Board Member
REPORTING PERIOD: Oct 2019 - Mar 2020

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

NAME: Barry Wright
TITLE: Board Member
REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
6-Mar-20	6-Mar-20	\$ 76.68	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$76.68		

NAME: Elisabeth Zimmermann
TITLE: Board Member
REPORTING PERIOD: Oct 2019 - Mar 2020

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
6-Mar-20	6-Mar-20	\$ 76.68	Hospitality Meal	Attendance at Meeting (Other)
TOTAL		\$76.68		