

**NAME:** Dr. Kevin Smith

**TITLE:** Chief Executive Officer

**REPORTING PERIOD:** Apr 2017 - Sep 2017

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
4-Apr-17	4-Apr-17	\$ 28.29	Hospitality Meal	Attendance at Meeting (Other)
27-Jun-17	27-Jun-17	\$ 8.90	Hospitality Meal	Attendance at Meeting (Other)
<b>TOTAL</b>		<b>\$ 37.19</b>		

**NAME:** Suzanne Johnston

**TITLE:** President

**REPORTING PERIOD:** Apr 2017 - Sep 2017

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
15-Aug-16	15-Aug-16	\$ 36.79	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
30-Sep-16	30-Sep-16	\$ 42.20	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
10-Mar-17	10-Mar-17	\$ 39.68	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
16-Mar-17	16-Mar-17	\$ 39.68	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
30-Mar-17	30-Mar-17	\$ 49.89	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
1-Apr-17	30-Apr-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
4-Apr-17	4-Apr-17	\$ 113.14	Hospitality Meal - 4 Attendees	Attendance at Meeting (Other)
25-Apr-17	25-Apr-17	\$ 39.68	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-May-17	31-May-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
4-May-17	4-May-17	\$ 18.93	Hospitality Meal	Attendance at Meeting (Other)
15-May-17	15-May-17	\$ 36.79	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
18-May-17	18-May-17	\$ 39.68	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
18-May-17	18-May-17	\$ 26.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Jun-17	30-Jun-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Jun-17	12-Jun-17	\$ 38.30	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
15-Jun-17	15-Jun-17	\$ 40.47	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
15-Jun-17	15-Jun-17	\$ 89.00	Hospitality Meal - 3 Staff	Attendance at Meeting (Other)
16-Jun-17	16-Jun-17	\$ 248.78	Hospitality Meal - 7 Staff	Attendance at Meeting (Other)
21-Jun-17	21-Jun-17	\$ 21.80	Travel - Staff - GO Train	Attendance at Meeting (Other)
23-Jun-17	23-Jun-17	\$ 15.86	Hospitality Meal	Attendance at Meeting (Other)
10-Jul-17	10-Jul-17	\$ 65.33	Hospitality Meal - 5 Staff	Attendance at Meeting (Other)
11-Jul-17	11-Jul-17	\$ 11.86	Hospitality Meal	Attendance at Meeting (Other)
17-Jul-17	17-Jul-17	\$ 200.00	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
1-Jul-17	31-Jul-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-17	31-Aug-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
14-Aug-17	14-Aug-17	\$ 50.12	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
16-Aug-17	16-Aug-17	\$ 21.80	Hospitality Meal	Attendance at Meeting (Other)
1-Sep-17	30-Sep-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
14-Sep-17	14-Sep-17	\$ 194.08	Hospitality Meal - 8 Staff	Attendance at Meeting (Other)
14-Sep-17	14-Sep-17	\$ 4.00	Travel - Staff - Parking	Attendance at Meeting (Other)
<b>TOTAL</b>		<b>\$ 7,483.86</b>		

**NAME:** Dr. Thomas Stewart

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

**REPORTING PERIOD:** Apr 2017 - Sep 2017

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-17	30-Apr-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-17	31-May-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-17	30-Jun-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-17	31-Jul-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-17	31-Aug-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
16-Aug-17	16-Aug-17	\$ 21.80	Hospitality Meal	Attendance at Meeting (Other)
1-Sep-17	30-Sep-17	\$ 1,000.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 6,021.80</b>		

**NAME:** Dr. Johan Viljoen

**TITLE:** Deputy Chief of Staff

**REPORTING PERIOD:** Apr 2017 - Sep 2017

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
16-Aug-17	16-Aug-17	\$ 21.80	Hospitality Meal	Attendance at Meeting (Other)
<b>TOTAL</b>		\$ 21.80		

**NAME:** Linda Boich

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

**REPORTING PERIOD:** Apr 2017 - Sep 2017

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
9-Feb-17	9-Feb-17	\$ 23.80	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
16-Feb-17	16-Feb-17	\$ 23.08	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
31-Mar-17	31-Mar-17	\$ 23.08	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
31-Mar-17	31-Mar-17	\$ 8.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Apr-17	30-Apr-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
24-Apr-17	24-Apr-17	\$ 33.98	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
24-Apr-17	24-Apr-17	\$ 8.00	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-May-17	31-May-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
18-May-17	18-May-17	\$ 54.24	Hospitality Meal - 3 Attendees	Attendance at Meeting (Other)
1-Jun-17	30-Jun-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
17-Jul-17	17-Jul-17	\$ 200.00	Hospitality Meal - 2 Attendees	Attendance at Meeting (Other)
23-Jun-17	23-Jun-17	\$ 54.24	Hospitality Meal - 3 Attendees	Attendance at Meeting (Other)
1-Jul-17	31-Jul-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-17	31-Aug-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
16-Aug-17	16-Aug-17	\$ 21.80	Hospitality Meal	Attendance at Meeting (Other)
1-Sep-17	30-Sep-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 2,850.22</b>		

**NAME:** Derek McNally

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

**REPORTING PERIOD:** Apr 2017 - Sep 2017

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
12-Mar-17	11-Apr-17	\$ 386.26	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
27-Mar-17	27-Mar-17	\$ 17.10	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Apr-17	30-Apr-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Apr-17	11-May-17	\$ 217.49	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-May-17	31-May-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-May-17	11-Jun-17	\$ 439.23	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
25-May-17	25-May-17	\$ 22.96	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
29-May-17	29-May-17	\$ 13.68	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Jun-17	30-Jun-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Jun-17	11-Jul-17	\$ 330.15	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
16-Jun-17	16-Jun-17	\$ 35.54	Hospitality Meal	Attendance at Meeting (Other)
21-Jun-17	21-Jun-17	\$ 17.76	Travel - Staff - GO Train	Attendance at Meeting (Other)
26-Jun-17	26-Jun-17	\$ 21.43	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
26-Jun-17	26-Jun-17	\$ 13.91	Travel - Staff - Parking	Attendance at Health Service Provider Meeting
1-Jul-17	31-Jul-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
12-Jul-17	11-Aug-17	\$ 259.16	Travel - Staff - Automobile (own)	Monthly 407 toll charges to work site
1-Aug-17	31-Aug-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
16-Aug-17	16-Aug-17	\$ 21.80	Hospitality Meal	Attendance at Meeting (Other)
24-Aug-17	24-Aug-17	\$ 167.33	Hospitality Meal - 8 Staff	Attendance at Meeting (Other)
1-Sep-17	30-Sep-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 4,363.81</b>		

**NAME:** Floretta Paladino

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

**REPORTING PERIOD:** Apr 2017 - Sep 2017

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
16-Sep-16	16-Sep-16	\$ 52.98	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-Apr-17	30-Apr-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-17	31-May-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jun-17	30-Jun-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Jul-17	31-Jul-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-17	31-Aug-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Sep-17	30-Sep-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		\$ 2,452.98		

**NAME:** Angela Zangari

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

**REPORTING PERIOD:** Apr 2017 - Sep 2017

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
23-Jan-17	23-Jan-17	\$ 16.59	Travel - Staff - Automobile (own)	Attendance at LHIN Meeting
25-Jan-17	25-Jan-17	\$ 16.59	Travel - Staff - Automobile (own)	Attendance at LHIN Meeting
8-Mar-17	8-Mar-17	\$ 40.76	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
8-Mar-17	8-Mar-17	\$ 21.80	Travel - Staff - GO Train	Attendance at Meeting (Other)
10-Mar-17	10-Mar-17	\$ 40.76	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
13-Mar-17	13-Mar-17	\$ 36.79	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
30-Mar-17	30-Mar-17	\$ 24.95	Hospitality Meal	Attendance at Meeting (Other)
1-Apr-17	30-Apr-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
26-Apr-17	28-Apr-17	\$ 235.16	Travel - Staff - Automobile (own)	Attendance at Conference - Healthcare Infrastructure Summit
1-May-17	31-May-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
4-May-17	4-May-17	\$ 18.46	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
25-May-17	25-May-17	\$ 97.74	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
26-May-17	26-May-17	\$ 104.10	Hospitality Meal - 4 Staff	Attendance at Meeting (Other)
1-Jun-17	30-Jun-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
15-Jun-17	15-Jun-17	\$ 39.68	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
15-Jun-17	15-Jun-17	\$ 29.67	Hospitality Meal	Attendance at Meeting (Other)
15-Jun-17	15-Jun-17	\$ 21.80	Travel - Staff - GO Train	Attendance at Meeting (Other)
22-Jun-17	22-Jun-17	\$ 67.37	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Jul-17	31-Jul-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-Aug-17	31-Aug-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
16-Aug-17	16-Aug-17	\$ 21.80	Hospitality Meal	Attendance at Meeting (Other)
1-Sep-17	30-Sep-17	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
<b>TOTAL</b>		<b>\$ 3,234.01</b>		



**NAME:** Caroline Bourque-Wiley

**TITLE:** Director, Communications

**REPORTING PERIOD:** Apr 2017 - Sep 2017

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
17-Feb-17	17-Feb-17	\$ 17.68	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
21-Feb-17	21-Feb-17	\$ 18.53	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
3-Mar-17	3-Mar-17	\$ 2.81	Travel - Staff - Automobile (own)	Attendance at Event - International Women's Day
9-Mar-17	9-Mar-17	\$ 19.26	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
28-Mar-17	28-Mar-17	\$ 8.22	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
26-Apr-17	26-Apr-17	\$ 16.52	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
27-Apr-17	27-Apr-17	\$ 2.81	Travel - Staff - Automobile (own)	Attendance at Event - Volunteer Appreciation Dinner
16-May-17	16-May-17	\$ 8.22	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
16-Aug-17	16-Aug-17	\$ 21.80	Hospitality Meal	Attendance at Meeting (Other)
<b>TOTAL</b>		<b>\$ 115.86</b>		

**NAME:** Bernice Alexander  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr 2017 - Sep 2017

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

**NAME:** Larry Boggio  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr 2017 - Sep 2017

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

**NAME:** John Bragagnolo  
**TITLE:** Board Vice-Chair  
**REPORTING PERIOD:** Apr 2017 - Sep 2017

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
4-Apr-17	4-Apr-17	\$	28.29 Hospitality Meal	Attendance at Meeting (Other)
<b>TOTAL</b>		\$	28.29	

**NAME:** Marti Jurmain  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr 2017 - Sep 2017

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

**NAME:** Ken Kawall  
**TITLE:** Treasurer  
**REPORTING PERIOD:** Apr 2017 - Sep 2017

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

**NAME:** MacDonald, John  
**TITLE:** Board Chair  
**REPORTING PERIOD:** Apr 2017 - Sep 2017

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
4-Apr-17	4-Apr-17	\$ 28.29	Hospitality Meal	Attendance at Meeting (Other)
4-May-17	4-May-17	\$ 18.93	Hospitality Meal	Attendance at Meeting (Other)
27-Jun-17	27-Jun-17	\$ 8.90	Hospitality Meal	Attendance at Meeting (Other)
11-Jul-17	11-Jul-17	\$ 11.86	Hospitality Meal	Attendance at Meeting (Other)
<b>TOTAL</b>		\$ 67.97		

**NAME:** Dr. Ronald Mergl  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr 2017 - Sep 2017

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

**NAME:** Paton, Murray  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr 2017 - Sep 2017

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

**NAME:** Charles Rate  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr 2017 - Sep 2017

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
27-Jun-17	27-Jun-17	\$	8.90 Hospitality Meal	Attendance at Meeting (Other)
<b>TOTAL</b>		\$	8.90	

**NAME:** Cathy Sutherland  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr 2017 - Sep 2017

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

**NAME:** Rob Tiffin  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr 2017 - Sep 2017

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

**NAME:** Barry Wright  
**TITLE:** Board Member  
**REPORTING PERIOD:** Apr 2017 - Sep 2017

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
23-Jun-17	23-Jun-17	\$	15.86	Hospitality Meal Attendance at Meeting (Other)
11-Jul-17	11-Jul-17	\$	11.86	Hospitality Meal Attendance at Meeting (Other)
<b>TOTAL</b>		\$	27.72	