

NAME: Sue Matthews

TITLE: Interim President & CEO

REPORTING PERIOD: April 2012 to September 2012

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
15-Mar-12	15-Mar-12	\$22.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
15-Mar-12	15-Mar-12	\$27.69	Travel - Staff - Hospitality Meal	Attendance at Meeting (Other) - (2 Attendees)
19-Mar-12	19-Mar-12	\$41.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
20-Mar-12	20-Mar-12	\$41.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
20-Mar-12	20-Mar-12	\$3.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
23-Mar-12	23-Mar-12	\$24.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
23-Mar-12	23-Mar-12	\$70.85	Travel - Staff - Hospitality Meal	Attendance at LHIN Committee Meeting (4 Attendees)
29-Mar-12	29-Mar-12	\$62.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
29-Mar-12	29-Mar-12	\$14.00	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Apr-12	30-Apr-12	\$1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
10-Apr-12	10-Apr-12	\$48.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
10-Apr-12	10-Apr-12	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
25-Apr-12	25-Apr-12	\$28.00	Travel - Staff - Automobile (own)	Attendance at New Leadership Conference in Toronto
25-Apr-12	25-Apr-12	\$28.00	Travel - Staff - Parking	Attendance at New Leadership Conference in Toronto
25-Apr-12	25-Apr-12	\$29.27	Travel - Staff - Meals	Attendance at New Leadership Conference in Toronto (1 Attendee)
26-Apr-12	26-Apr-12	\$28.00	Travel - Staff - Automobile (own)	Attendance at New Leadership Conference in Toronto
26-Apr-12	26-Apr-12	\$202.27	Travel - Staff - Accommodation	Attendance at New Leadership Conference in Toronto (1 Night)
26-Apr-12	26-Apr-12	\$25.93	Travel - Staff - Meals	Attendance at New Leadership Conference in Toronto (1 Attendee)
26-Apr-12	26-Apr-12	\$28.00	Travel - Staff - Parking	Attendance at New Leadership Conference in Toronto
27-Apr-12	27-Apr-12	\$28.00	Travel - Staff - Automobile (own)	Attendance at New Leadership Conference in Toronto
1-May-12	31-May-12	\$1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-12	30-Jun-12	\$1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jul-12	31-Jul-12	\$1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-12	31-Aug-12	\$1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-12	30-Sep-12	\$1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 6,768.81		

NAME: Dr. Joanna Hope

TITLE: Interim Chief of Staff

REPORTING PERIOD: April 2012 to September 2012

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Mar-12	31-Mar-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Apr-12	30-Apr-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-May-12	31-May-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-12	30-Jun-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jul-12	31-Jul-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-12	31-Aug-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-12	30-Sep-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL	TOTAL	\$ 2,800.00		

NAME: Bala Kathiresan

TITLE: Executive VP/CCO Corporate Affairs

REPORTING PERIOD: April 2012 to September 2012

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-12	30-Apr-12	\$850.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-May-12	31-May-12	\$850.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-12	30-Jun-12	\$850.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jul-12	31-Jul-12	\$850.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-12	31-Aug-12	\$850.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$4,250.00		

NAME: Anne Atkinson

TITLE: VP-Patient Services, Executive Lead-SCG/OSS

REPORTING PERIOD: April 2012 to September 2012

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-12	30-Apr-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-May-12	31-May-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$800.00		

NAME: Linda Boich

TITLE: VP, Patient Services & Strategy

REPORTING PERIOD: April 2012 to September 2012

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
19-Mar-12	19-Mar-12	\$12.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
19-Mar-12	19-Mar-12	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
27-Mar-12	27-Mar-12	\$11.76	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
27-Mar-12	27-Mar-12	\$8.00	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Apr-12	30-Apr-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
30-Apr-12	30-Apr-12	\$58.48	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
30-Apr-12	30-Apr-12	\$26.00	Travel - Staff - Parking	Attendance at Meeting (Other)
30-Apr-12	30-Apr-12	\$213.57	Travel - Staff - Accommodation	Attendance at Meeting (Other) (1 night)
1-May-12	31-May-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-12	30-Jun-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
12-Jun-12	12-Jun-12	\$60.80	Travel - Staff - Automobile (own)	Attendance at Ontario Hospital Association Governance Session
12-Jun-12	12-Jun-12	\$10.00	Travel - Staff - Parking	Attendance at Ontario Hospital Association Governance Session
18-Jun-12	18-Jun-12	\$13.00	Travel - Staff - Parking	Attendance at Meeting (Other)
18-Jun-12	18-Jun-12	\$14.96	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Jul-12	31-Jul-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
12-Jul-12	12-Jul-12	\$11.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Aug-12	31-Aug-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
13-Aug-12	13-Aug-12	\$11.92	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
13-Aug-12	13-Aug-12	\$10.50	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
1-Sep-12	30-Sep-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$2,877.19		

NAME: Gloria Kain

TITLE: Chief Capital Planning Officer

REPORTING PERIOD: April 2012 to September 2012

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-12	30-Apr-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
10-Apr-12	10-Apr-12	\$55.37	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
10-Apr-12	10-Apr-12	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
12-Apr-12	12-Apr-12	\$8.00	Travel - Staff - Parking	Attendance at Meeting (Other)
18-Apr-12	18-Apr-12	\$84.59	Travel - Staff - Automobile (own)	Attendance at Infrastructure Summitt
18-Apr-12	18-Apr-12	\$22.60	Travel - Staff - Parking	Attendance at Infrastructure Summitt
19-Apr-12	19-Apr-12	\$84.58	Travel - Staff - Automobile (own)	Attendance at Infrastructure Summitt
19-Apr-12	19-Apr-12	\$22.60	Travel - Staff - Parking	Attendance at Infrastructure Summitt
20-Apr-12	20-Apr-12	\$84.59	Travel - Staff - Automobile (own)	Attendance at Infrastructure Summitt
20-Apr-12	20-Apr-12	\$22.60	Travel - Staff - Parking	Attendance at Infrastructure Summitt
1-May-12	31-May-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-12	30-Jun-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jul-12	31-Jul-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-12	31-Aug-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-12	30-Sep-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$2,799.93		

NAME: Susan Kwolek

TITLE: VP-Patient Services, Executive Lead-SCG

REPORTING PERIOD: April 2012 to September 2012

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Aug-12	31-Aug-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car 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
31-Aug-12	31-Aug-12	\$63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Sep-12	30-Sep-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
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
TOTAL	TOTAL	\$1,179.44		

NAME: Terry McMahon

TITLE: VP-Human Resources & Organizational Development

REPORTING PERIOD: April 2012 to September 2012

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
7-Nov-11	7-Nov-11	\$32.00	Travel - Staff - Automobile (own)	Attendance at Ontario Hospital Association Convention
7-Nov-11	7-Nov-11	\$12.00	Travel - Staff - Parking	Attendance at Ontario Hospital Association Convention
8-Nov-11	8-Nov-11	\$32.00	Travel - Staff - Automobile (own)	Attendance at Ontario Hospital Association Convention
8-Nov-11	8-Nov-11	\$12.00	Travel - Staff - Parking	Attendance at Ontario Hospital Association Convention
18-Nov-11	18-Nov-11	\$68.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
18-Nov-11	18-Nov-11	\$10.00	Travel - Staff - Parking	Attendance at Meeting (Other)
7-Feb-12	7-Feb-12	\$68.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
7-Feb-12	7-Feb-12	\$12.00	Travel - Staff - Parking	Attendance at Meeting (Other)
12-Mar-12	12-Mar-12	\$32.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
12-Mar-12	12-Mar-12	\$12.00	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Apr-12	30-Apr-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
18-Apr-12	18-Apr-12	\$9.00	Travel - Staff - Parking	Attendance at Meeting (Other)
18-Apr-12	18-Apr-12	\$31.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-May-12	31-May-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-12	30-Jun-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
4-Jun-12	4-Jun-12	\$14.00	Travel - Staff - Parking	Attendance at Meeting (Other)
4-Jun-12	4-Jun-12	\$31.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
19-Jun-12	19-Jun-12	\$20.00	Travel - Staff - Parking	Attendance at Meeting (Other)
19-Jun-12	19-Jun-12	\$68.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Jul-12	31-Jul-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-12	31-Aug-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
21-Aug-12	21-Aug-12	\$31.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Sep-12	30-Sep-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$2,894.60		

NAME: Derek McNally

TITLE: VP-Patient Services, Executive Lead-GNG

REPORTING PERIOD: April 2012 to September 2012

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Mar-12	31-Mar-12	\$715.39	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Apr-12	30-Apr-12	\$692.32	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-May-12	31-May-12	\$715.40	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-12	30-Jun-12	\$692.31	Travel - Staff - Allowance	Monthly Intersite Car Allowance
19-Jun-12	19-Jun-12	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Aug-12	31-Aug-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-12	30-Sep-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$3,630.42		

NAME: Kim Stephens-Woods

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

REPORTING PERIOD: April 2012 to September 2012

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
2-Mar-12	2-Mar-12	\$28.80	Travel - Staff - Automobile (own)	Attendance at McMaster DeGroot Business Session "Shifting Gears on Health Care"
1-Apr-12	30-Apr-12	\$400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
1-May-12	31-May-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
14-May-12	14-May-12	\$63.20	Travel - Staff - Automobile (own)	Attendance at St.Joseph Leadership Convention
28-May-12	28-May-12	\$32.77	Travel - Staff - Parking	Attendance at CDI Prevention & Control Workshop Session
28-May-12	28-May-12	\$162.72	Travel - Staff - Accommodation	Attendance at CDI Prevention & Control Workshop Session
28-May-12	29-May-12	\$82.00	Travel - Staff - Automobile (own)	Attendance at CDI Prevention & Control Workshop Session
1-Jun-12	30-Jun-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jul-12	31-Jul-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-12	31-Aug-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
16-Aug-12	16-Aug-12	\$27.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
16-Aug-12	16-Aug-12	\$15.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
1-Sep-12	30-Sep-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
6-Sep-12	6-Sep-12	\$27.60	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
TOTAL		\$2,855.69		

NAME: Brady Wood

TITLE: Chief Communications & External Relations Officer

REPORTING PERIOD: April 2012 to September 2012

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Feb-12	29-Feb-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Mar-12	31-Mar-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Apr-12	30-Apr-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-May-12	31-May-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-12	30-Jun-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jul-12	31-Jul-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-12	31-Aug-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-12	30-Sep-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$3,200.00		

NAME: Angela Zangari

TITLE: Chief Financial Officer

REPORTING PERIOD: April 2012 to September 2012

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
29-Mar-12	29-Mar-12	\$45.72	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
29-Mar-12	29-Mar-12	\$17.50	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Apr-12	30-Apr-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
16-Apr-12	16-Apr-12	\$18.00	Travel - Staff - Parking	Attendance at MOHLTC Session - Patient Based Funding
16-Apr-12	16-Apr-12	\$100.58	Travel - Staff - Automobile (own)	Attendance at MOHLTC Session - Patient Based Funding
1-May-12	31-May-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
14-May-12	14-May-12	\$106.68	Travel - Staff - Automobile (own)	Attendance at Healthcare Supply Chain Conference
14-May-12	14-May-12	\$14.00	Travel - Staff - Parking	Attendance at Healthcare Supply Chain Conference
28-May-12	28-May-12	\$51.82	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Jun-12	30-Jun-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
11-Jun-12	11-Jun-12	\$9.20	Travel - Staff - Automobile (own)	Attendance at LHIN Sector Engagement Session HBAM
22-Jun-12	22-Jun-12	\$15.00	Travel - Staff - Parking	Attendance at Meeting (Other)
22-Jun-12	22-Jun-12	\$45.60	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
25-Jun-12	25-Jun-12	\$48.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Jul-12	31-Jul-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
9-Jul-12	9-Jul-12	\$45.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
17-Jul-12	17-Jul-12	\$164.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
17-Jul-12	17-Jul-12	\$7.00	Travel - Staff - Parking	Attendance at Meeting (Other)
25-Jul-12	25-Jul-12	\$45.60	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
25-Jul-12	25-Jul-12	\$9.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
1-Aug-12	31-Aug-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-12	30-Sep-12	\$400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$3,143.30		

NAME: Dr. Kevin Smith

TITLE: Supervisor

REPORTING PERIOD: April 2012 to September 2012

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