

NAME: Sue Matthews

TITLE: Interim President & CEO

REPORTING PERIOD: April -Sept 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-13	30-Apr-13	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-May-13	31-May-13	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-13	30-Jun-13	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jul-13	31-Jul-13	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-13	31-Aug-13	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-13	30-Sep-13	\$ 1,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 6,000.00		

NAME: Dr. Joanna Hope

TITLE: Interim Chief of Staff

REPORTING PERIOD: April -Sept 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Mar-13	31-Mar-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Apr-13	30-Apr-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-May-13	31-May-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-13	30-Jun-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jul-13	31-Jul-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-13	31-Aug-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 2,400.00		

NAME: Linda Boich

TITLE: VP, Patient Services & Strategy

REPORTING PERIOD: April -Sept 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
26-Mar-13	26-Mar-13	\$ 14.00	Travel - Staff - Parking	Attendance at Meeting (Other)
26-Mar-13	26-Mar-13	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Apr-13	30-Apr-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
2-Apr-13	2-Apr-13	\$ 12.80	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
8-Apr-13	8-Apr-13	\$ 58.00	Travel - Staff - Automobile (own)	Attendance at Conference- Risk Governance for Health Care Boards
1-May-13	31-May-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
13-May-13	13-May-13	\$ 30.00	Travel - Staff - Parking	Attendance at Conference - Quality & Patient Safety Symposium
13-May-13	13-May-13	\$ 58.00	Travel - Staff - Automobile (own)	Attendance at Conference - Quality & Patient Safety Symposium
15-May-13	15-May-13	\$ 14.80	Travel - Staff - Automobile (own)	Attendance at Conference - HHS Quality & Patient Safety Symposium
1-Jun-13	30-Jun-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jul-13	31-Jul-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-13	31-Aug-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-13	30-Sep-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 2,600.40		

NAME: Gloria Kain

TITLE: Chief Capital Planning and Development Officer

REPORTING PERIOD: April -Sept 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-13	30-Apr-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 400.00		

NAME: Susan Kwolek

TITLE: VP-Patient Services, Executive Lead-SCS

REPORTING PERIOD: April -Sept 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Mar-13	1-Mar-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
3-Mar-13	3-Mar-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
8-Mar-13	8-Mar-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
10-Mar-13	10-Mar-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
15-Mar-13	15-Mar-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
17-Mar-13	17-Mar-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
22-Mar-13	22-Mar-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
24-Mar-13	24-Mar-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
28-Mar-13	28-Mar-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Apr-13	30-Apr-13	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
1-Apr-13	30-Apr-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
2-Apr-13	2-Apr-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
5-Apr-13	5-Apr-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
8-Apr-13	8-Apr-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
12-Apr-13	12-Apr-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
15-Apr-13	15-Apr-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
19-Apr-13	19-Apr-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
26-Apr-13	26-Apr-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-May-13	31-May-13	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
1-May-13	31-May-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
3-May-13	3-May-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
6-May-13	6-May-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
10-May-13	10-May-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
17-May-13	17-May-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
24-May-13	24-May-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
27-May-13	27-May-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
29-May-13	29-May-13	\$ 15.00	Travel - Staff - Parking	Attendance at Conference - Canadian Society of Respiratory Visioning Conference
31-May-13	31-May-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Jun-13	30-Jun-13	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
1-Jun-13	30-Jun-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
3-Jun-13	3-Jun-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
7-Jun-13	7-Jun-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
9-Jun-13	9-Jun-13	\$ 25.00	Travel - Staff - Parking	Attendance at Conference - Niagara Health Leadership Conference
10-Jun-13	10-Jun-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
10-Jun-13	10-Jun-13	\$ 20.00	Travel - Staff - Parking	Attendance at Conference - Niagara Health Leadership Conference
11-Jun-13	11-Jun-13	\$ 20.00	Travel - Staff - Parking	Attendance at Conference - Niagara Health Leadership Conference
14-Jun-13	14-Jun-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
17-Jun-13	17-Jun-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
21-Jun-13	21-Jun-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
24-Jun-13	24-Jun-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
28-Jun-13	28-Jun-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Jul-13	1-Jul-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Jul-13	31-Jul-13	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
1-Jul-13	31-Jul-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
5-Jul-13	5-Jul-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
8-Jul-13	8-Jul-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
12-Jul-13	12-Jul-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
15-Jul-13	15-Jul-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
19-Jul-13	19-Jul-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
22-Jul-13	22-Jul-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
26-Jul-13	26-Jul-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site

NAME: Susan Kwolek

TITLE: VP-Patient Services, Executive Lead-SCS

REPORTING PERIOD: April -Sept 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
29-Jul-13	29-Jul-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Aug-13	31-Aug-13	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
1-Aug-13	31-Aug-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
2-Aug-13	2-Aug-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
6-Aug-13	6-Aug-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
6-Aug-13	6-Aug-13	\$ 50.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
6-Aug-13	6-Aug-13	\$ 8.00	Travel - Staff - Parking	Work Site
9-Aug-13	9-Aug-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
12-Aug-13	12-Aug-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
16-Aug-13	16-Aug-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
19-Aug-13	19-Aug-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
23-Aug-13	23-Aug-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
26-Aug-13	26-Aug-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
30-Aug-13	30-Aug-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
1-Sep-13	30-Sep-13	\$ 750.00	Travel - Staff - Accommodation 1 Month	Accommodation Allowance
1-Sep-13	30-Sep-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
3-Sep-13	3-Sep-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
6-Sep-13	6-Sep-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
9-Sep-13	9-Sep-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
13-Sep-13	13-Sep-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
16-Sep-13	16-Sep-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
20-Sep-13	20-Sep-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
23-Sep-13	23-Sep-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
27-Sep-13	27-Sep-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
30-Sep-13	30-Sep-13	\$ 63.24	Travel - Staff - Automobile (own)	Mileage to Work Site
TOTAL		\$ 10,706.32		

NAME: Terry McMahon

TITLE: VP-Human Resources

REPORTING PERIOD: April -Sept 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
4-Dec-12	4-Dec-12	\$ 20.00	Travel - Staff - Parking	Attendance at Meeting (Other)
4-Dec-12	4-Dec-12	\$ 72.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
14-Jan-13	14-Jan-13	\$ 31.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
16-Jan-13	16-Jan-13	\$ 31.20	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
18-Mar-13	18-Mar-13	\$ 31.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Apr-13	30-Apr-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-May-13	31-May-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-13	30-Jun-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jul-13	31-Jul-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-13	31-Aug-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 2,185.60		

NAME: Derek McNally

TITLE: VP-Patient Services, Executive Lead-GNG

REPORTING PERIOD: April -Sept 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-13	30-Apr-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-May-13	31-May-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-13	30-Jun-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
10-Jun-13	10-Jun-13	\$ 20.00	Travel - Staff - Parking	Attendance at Conference - CCHSE National Healthcare Leadership Conference
TOTAL		\$ 1,220.00		

NAME: Floretta Paladino

TITLE: VP-Human Resources

REPORTING PERIOD: April -Sept 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-13	30-Apr-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-May-13	31-May-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jun-13	30-Jun-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Jul-13	31-Jul-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-13	31-Aug-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-13	30-Sep-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
28-May-13	29-May-13	\$ 427.14	Travel - Staff - Accommodation 2 nights	Attendance at Conference - Studer Group
TOTAL		\$ 2,827.14		

NAME: Kim Stephens-Woods

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

REPORTING PERIOD: April -Sept 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-13	30-Apr-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-May-13	31-May-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
13-May-13	13-May-13	\$ 27.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
13-May-13	13-May-13	\$ 6.25	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
1-Jun-13	30-Jun-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
9-Jun-13	9-Jun-13	\$ 15.00	Travel - Staff - Parking	Attendance at Conference - Canadian College of Health Leaders AGM
10-Jun-13	10-Jun-13	\$ 20.00	Travel - Staff - Parking	Attendance at Conference - Canadian College of Health Leaders AGM
11-Jun-13	11-Jun-13	\$ 20.00	Travel - Staff - Parking	Attendance at Conference - Canadian College of Health Leaders AGM
21-Jun-13	21-Jun-13	\$ 27.20	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
21-Jun-13	21-Jun-13	\$ 15.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
1-Jul-13	31-Jul-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-13	31-Aug-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-13	30-Sep-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 2,530.65		

NAME: Brady Wood

TITLE: Chief Communications Officer

REPORTING PERIOD: April -Sept 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-13	30-Apr-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
17-Apr-13	17-Apr-13	\$ 54.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
29-Apr-13	29-Apr-13	\$ 39.34	Travel - Staff - Meals	Attendance at Meeting (Other)
1-May-13	31-May-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
2-May-13	2-May-13	\$ 108.80	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
3-May-13	3-May-13	\$ 16.00	Travel - Staff - Parking	Attendance at Meeting (Other)
9-May-13	9-May-13	\$ 11.80	Travel - Staff - Meals	Attendance at Meeting (Other)
15-May-13	15-May-13	\$ 54.40	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-Jun-13	30-Jun-13	\$ 400.00	Travel - Staff - Automobile (own)	Monthly Intersite Car Allowance
21-Jun-13	21-Jun-13	\$ 14.00	Travel - Staff - Parking	Attendance at LHIN Committee Meeting
27-Jun-13	27-Jun-13	\$ 19.00	Travel - Staff - Parking	Attendance at Meeting -OHA meeting
27-Jun-13	27-Jun-13	\$ 54.40	Travel - Staff - Automobile (own)	Attendance at Meeting -OHA meeting
1-Jul-13	31-Jul-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
12-Jul-13	12-Jul-13	\$ 28.73	Travel - Staff - Meals	Attendance at Meeting (Other)
1-Aug-13	31-Aug-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-13	30-Sep-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$2,800.87		

NAME: Angela Zangari

TITLE: Chief Financial Officer

REPORTING PERIOD: April -Sept 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Apr-13	30-Apr-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
11-Apr-13	11-Apr-13	\$ 45.25	Travel - Staff - Automobile (own)	Attendance at Health Service Provider Meeting
1-May-13	31-May-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-May-13	1-May-13	\$ 108.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
1-May-13	1-May-13	\$ 7.33	Travel - Staff - Parking	Attendance at Meeting (Other)
1-Jun-13	30-Jun-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
24-Jun-13	24-Jun-13	\$ 52.00	Travel - Staff - Automobile (own)	Attendance at Meeting (Other)
27-Jun-13	27-Jun-13	\$ 42.40	Travel - Staff - Automobile (own)	Attendance at LHIN Committee Meeting
1-Jul-13	31-Jul-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Aug-13	31-Aug-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
1-Sep-13	30-Sep-13	\$ 400.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$ 2,654.98		

NAME: Anne Atkinson

TITLE: VP-Patient Services

REPORTING PERIOD: Apr to Sep 2013

DATE FROM	DATE TO	\$	EXPENSES	DESCRIPTION
1-Sep-13	1-Sep-13	\$2,000.00	Travel - Staff - Allowance	Monthly Intersite Car Allowance
TOTAL		\$2,000.00		

NAME: Dr. Kevin Smith

TITLE: Supervisor

REPORTING PERIOD: April -Sept 2013

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