

[illegible]

Name: Jack Russell
Title: Board Vice Chair
Reporting Period: October 2013 to March 2014



Name: Linda Davis
Title: President and CEO
Reporting Period: October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
July 07-08, 2013	133.18	Travel - Accommodations	Attendance at Hospital Meeting
July 17-18, 2013	133.18	Travel - Accommodations	Attendance at Hospital Meeting
July 18, 2013	93.96	Travel - Incidentals & Other	Attendance at Hospital Meeting
July 23-24, 2013	133.18	Travel - Accommodations	Attendance at Hospital Meeting
July 24, 2013	41.44	Travel - Incidentals & Other	Attendance at Hospital Meeting
September 27, 2013	\$115.26	Travel - Accommodations	Attendance at Hospital Meeting
September 27, 2013	\$100.00	Travel - Mileage	Attendance at Hospital Meeting
September 28, 2013	\$40.00	Travel - Mileage	Attendance at Hospital Meeting
October 04 - 05, 2013	\$230.52	Travel - Accommodations	Attendance at Hospital Meeting
October 4, 2013	\$40.00	Travel - Mileage	Attendance at Hospital Meeting
October 6, 2013	\$100.00	Travel - Mileage	Attendance at Hospital Meeting
November 21, 2013	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 22, 2013	\$77.97	Travel - Accommodations	Attendance at Other HSP/Stakeholder Meeting
November 28, 2013	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 6, 2013	\$58.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 14, 2014	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 14, 2014	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
January 16, 2014	\$58.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 16, 2014	\$43.40	Meals	Attendance at Meeting (Other) - Self & Other(s)
January 20, 2014	\$30.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 24, 2014	\$22.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 24, 2014	\$46.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 28, 2014	\$25.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 29, 2014	\$29.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 31, 2014	\$35.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 31, 2014	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
February 3, 2014	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 4, 2014	\$108.80	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
February 10, 2014	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
February 10, 2014	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
February 11, 2014	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 11, 2014	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
February 11, 2014	\$15.81	Meals	Attendance at MOHLTC/LHIN/Government Meeting
February 19, 2014	\$46.88	Meals	Attendance at Other HSP/Stakeholder Meeting
February 20, 2014	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
February 20, 2014	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
February 20, 2014	\$41.91	Meals	Attendance at Meeting (Other) - Self & Other(s)
February 25, 2014	\$25.29	Meals	Attendance at Meeting (Other) - Self & Other(s)
February 26, 2014	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 26, 2014	\$9.82	Meals	Attendance at MOHLTC/LHIN/Government Meeting
February 28, 2014	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
February 28, 2014	\$20.73	Meals	Attendance at MOHLTC/LHIN/Government Meeting
January 9, 2014	\$45.20	Travel - Airfare/Train	Attendance at Conference



Name: Helen Brenner
Title: Vice President, Patient Services and Chief Nursing Executive
Reporting Period: October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 24, 2013	\$14.00	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting
October 29, 2013	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 7, 2013	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 7, 2013	\$22.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 21, 2014	\$83.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 24, 2014	\$83.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 3, 2013	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
September 10, 2013	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
September 13, 2013	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
October 8, 2013	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
October 29, 2013	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
November 7, 2013	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
January 9, 2014	\$16.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
January 16, 2014	\$16.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
January 21, 2014	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
January 24, 2014	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
February 20, 2014	\$16.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
March 20, 2014	\$16.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
March 21, 2014	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting



Name: Cheryl Turk
Title: Vice President, Finance and Information Services; Chief Financial Officer and Chief Privacy Officer
Reporting Period: October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 3, 2013	\$54.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
September 3, 2013	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
September 18-19, 2013	\$96.00	Travel - Mileage	Attendance at Conference
September 18-19, 2013	\$198.82	Travel - Accommodations	Attendance at Conference
September 26, 2013	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 24, 2013	\$50.00	Travel - Mileage	Attendance at Professional Development
October 24, 2013	\$18.40	Travel - Taxi/Public Transportation	Attendance at Professional Development
October 29, 2013	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 29, 2013	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
November 03 - 04, 2013	\$45.20	Travel - Airfare/Train	Attendance at Conference
November 03 - 04, 2013	\$30.04	Meals	Attendance at Conference
November 03 - 04, 2013	\$501.12	Travel - Accommodations	Attendance at Conference
November 5, 2013	\$24.00	Travel - Mileage	Attendance at Conference
November 5, 2013	\$9.20	Travel - Taxi/Public Transportation	Attendance at Conference
November 7, 2013	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 7, 2013	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
December 3, 2013	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 14, 2014	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 17, 2014	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 21, 2014	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 21, 2014	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
February 24, 2014	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
February 24, 2014	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
March 7, 2014	\$70.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 14, 2014	\$96.00	Travel - Mileage	Attendance at Professional Development
March 14, 2014	\$20.00	Travel - Incidentals & Other	Attendance at Professional Development
March 19, 2014	\$50.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 19, 2014	\$16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting



Name: Elizabeth Vosburgh
Title: Vice President Human Resources and Quality; Chief Human Resources Officer
Reporting Period: October 2013 to March 2014

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 1, 2013	\$15.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
October 1, 2013	\$36.71	Meals	Attendance at Meeting (Other)
October 2, 2013	\$7.50	Travel - Incidentals & Other	Attendance at Meeting (Other)
October 2, 2013	\$213.63	Travel - Incidentals & Other	Attendance at Meeting (Other)
October 22, 2013	\$23.89	Meals	Attendance at Meeting (Other) - Self & Other(s)
October 30, 2013	\$16.37	Meals	Attendance at Meeting (Other) - Self & Other(s)
November 1, 2013	\$90.40	Travel - Airfare/Train	Attendance at Conference
November 4, 2013	\$159.38	Meals	Attendance at Conference - Self & Other(s)
November 5, 2013	\$92.72	Meals	Attendance at Conference - Self & Other(s)
November 4-6, 2013	\$614.83	Travel - Accommodations	Attendance at Conference
March 31, 2014	\$16.14	Travel - Incidentals & Other	Attendance at Meeting (Other)
March 31, 2014	\$16.10	Meals	Attendance at Meeting (Other) - Self & Other(s)

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