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Name: Kaye Jackson
Title: Board Director
Reporting Period: October 1, 2011 - March 31, 2012

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Name: Robert Biron
Title: President and CEO
Reporting Period: October 1, 2011 - March 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
August 31, 2011	\$35.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
September 6, 2011	\$47.00	Travel - Mileage	Attendance at Meeting (Other) - Self & Other(s)
September 6, 2011	\$7.50	Travel - Incidentals & Other	Attendance at Meeting (Other) - Self & Other(s)
September 10, 2011	\$78.63	Meals	Attendance at Meeting (Other) - Self & Other(s)
September 10, 2011	\$216.37	Meals	Attendance at Meeting (Other) - Self & Other(s)
September 13, 2011	\$18.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
September 20, 2011	\$30.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
September 20, 2011	\$8.24	Meals	Attendance at MOHLTC/LHIN/Government Meeting
September 22, 2011	\$110.72	Meals	Attendance at Meeting (Other) - Self & Other(s)
October 11, 2011	\$18.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 11, 2011	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
October 13, 2011	\$30.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 13, 2011	\$8.24	Meals	Attendance at MOHLTC/LHIN/Government Meeting
November 1, 2011	\$18.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 7, 2011	\$48.00	Travel - Mileage	Attendance at Conference
November 7, 2011	\$16.00	Travel - Incidentals & Other	Attendance at Conference
November 16, 2011	\$27.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 16, 2011	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
November 23, 2011	\$46.00	Travel - Mileage	Attendance at Event
November 28, 2011	\$46.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 13, 2011	\$18.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 13, 2011	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
December 18, 2011	\$42.80	Meals	Attendance at Meeting (Other) - Self & Other(s)
January 10, 2012	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting

January 30, 2012	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
January 30, 2012	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
January 10, 2012	\$18.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 18, 2012	\$56.00	Travel - Mileage	Attendance at Meeting (Other) - Self & Other(s)
January 26, 2012	\$30.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 30, 2012	\$70.85	Travel - Airfare/Train	Attendance at MOHLTC/LHIN/Government Meeting
Feburay 14, 2012	\$18.00	Travel - Mileage	Attendance at Meeting (Other) - Self & Other(s)
Feburay 14, 2012	\$8.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
February 29, 2012	\$97.58	Meals	Attendance at Meeting (Other) - Self & Other(s)



Name: Helen Brenner
Title: VP Patient Services and CNE
Reporting Period: October 1, 2011 - March 31, 2012

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Name: Cheryl Turk
Title: Vice President, Finance and Information Services; Chief Financial Officer and Chief Privacy Officer
Reporting Period: October 1, 2011 - March 31, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 18, 2011	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 27, 2011	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 7, 2011	\$96.00	Travel - Mileage	Attendance at Conference
November 7, 2011	\$20.00	Travel - Incidentals & Other	Attendance at Conference
November 8, 2011	\$96.00	Travel - Mileage	Attendance at Conference
November 8, 2011	\$20.00	Travel - Incidentals & Other	Attendance at Conference
November 18, 2011	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 12, 2011	\$44.00	Travel - Mileage	Attendance at Professional Development
December 12, 2011	\$8.00	Travel - Incidentals & Other	Attendance at Professional Development
December 16, 2011	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 19, 2011	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
December 19, 2011	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
January 30, 2012	\$112.00	Travel - Mileage	Attendance at Professional Development
February 17, 2012	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 23, 2012	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 21, 2012	\$54.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 21, 2012	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
March 22, 2012	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting



Name: Elizabeth Vosburgh
Title: Vice President Human Resources and Quality; Chief Human Resources Officer
Reporting Period: October 1, 2011 - March 31, 2012

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Name: Jennifer Gillard
Title: Director Communications and Community Involvement
Reporting Period: October 1, 2011 - March 31, 2012

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Name: Dr. David Broderick
Title: Chief of Staff
Reporting Period: October 1, 2011 - March 31, 2012

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