

Name: Doug Mann Title: Board Chair

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION	
No expenses to report fo				



Name: Jack Russell
Title: 1st Vice Chair

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION	
No expenses to report		EXI ENOE GATEGORY	DESCRIPTION	
TWO expenses to report	T Period			



Name: Beth Brook
Title: 2nd Vice Chair

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION	
No expenses to rep			DESCRIPTION	
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Name: John Hudson
Title: Board Director

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 16/1	2 \$96.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
April 16/1	2 \$21.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting



Name: Kaye Jackson
Title: Board Director

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 20,2012	\$70.06	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting
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Name: Robert Biron

Title: President and CEO

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
March 8, 2012	\$30.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 26, 2012	\$40.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 27, 2012	\$18.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 8, 2012	\$18.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 8, 2012	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 9, 2012	\$72.32	Travel - Taxi/Public Transportation	Attendance at Conference
June 1, 2012	\$16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
June 11, 2012		Meeting Expenses	Attendance at Other HSP/Stakeholder Meeting
June 5, 2012		Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 12, 2012		Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 12, 2012		Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 12, 2012		Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
July 10, 2012	\$18.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting



Name: Helen Brenner

Title: VP Patient Services and CNE **Reporting Period:** April 1, 2012-September 30, 2012

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
January 20, 2012	\$9.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 10, 2011	\$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 3, 2012	\$16.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 7, 2012	\$7.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
February 17, 2012	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
April 1, 2012	\$45.00	Travel - Incidentals & Other	Attendance at Conference
June 20, 2012	\$39.75	Travel - Taxi/Public Transportation	Attendance at Conference - Self & Other(s)
July 6, 2012	\$9.00	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

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 20, 2012	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 18,2012	\$54.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 18,2012	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 23, 2012		Travel - Mileage	Attendance at Professional Development - Self & Other(s)
May 23, 2012	\$34.60	Travel - Taxi/Public Transportation	Attendance at Professional Development - Self & Other(s)
May 24, 2012	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 28, 2012	\$60.00	Travel - Mileage	Attendance at Professional Development
June 8, 2012	\$72.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 8, 2012	\$16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
July 12, 2012	\$4.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
July 12, 2012	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
August 2, 2012	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 2, 2012	\$6.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting



Name: Elizabeth Vosburgh

Title: Vice President Human Resources and Quality; Chief Human Resources Officer

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 30, 2012	\$63.28	Travel - Taxi/Public Transportation	Attendance at Conference
May 31,2012	\$10.60	Meals	Attendance at Meeting (Other) - Self & Other(s)
June 15,2012	\$81.36	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting
June 18, 2012	\$232.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 18, 2012	\$39.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
September 7, 2012	\$50.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
September 17, 2012	\$44.00	Travel - Mileage	Attendance at Meeting (Other)
September 13, 2012	\$20.00	Travel - Taxi/Public Transportation	Attendance at Meeting (Other)
September 7, 2012	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting



Name: Jennifer Gillard

Title: Director Communications and Community Involvement

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 24, 2012	\$54.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 20, 2012	\$77.29	Travel - Taxi/Public Transportation	Attendance at Conference
June 21, 2012	\$77.29	Travel - Taxi/Public Transportation	Attendance at Conference



Name: Dr. David Broderick

Title: Chief of Staff

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 5, 2012	\$56.25	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 5, 2012	\$9.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
June 21, 2012	\$63.28	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting