

Name: Helen Brenner

**Title:** Interim President and CEO, CNE **Reporting Period:** April 2013 - September 2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 16, 2012	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
November 21, 2012	\$13.50	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
March 16, 2013	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
January 11, 2013	\$83.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 15, 2013	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
March 11, 2013	\$52.96	Meals	Attendance at Hospital Meeting
May 8, 2013	\$3.50	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 14, 2013	\$7.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 27, 2013	\$3.50	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
June 14, 2013	\$16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
June 24, 2013	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
July 2, 2013	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
July 30, 2013	\$3.50	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting



Doug Mann Board Chair April 2013 - September 2013 Name: Title:

**Reporting Period:** 

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses to report			



Name: Robert Biron
Title: President and CEO

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
March 1, 2013		Travel - Taxi/Public Transportation	Attendance at MOHLTC/LHIN/Government Meeting
March 28, 2013	\$4.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
April 5, 2013			Attendance at MOHLTC/LHIN/Government Meeting
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Name: Cheryl Turk

Title: Vice President, Finance and Information Services; Chief Financial Officer and Chief Privacy Officer

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 19, 2013	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 7, 2013	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 23, 2013	\$50.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 23, 2013	\$18.40	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 30, 2013	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 30, 2013	\$16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
June 10, 2013	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 19, 2013	\$104.00	Travel - Mileage	Attendance at Meeting (Other)
June 19, 2013	\$18.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
June 21, 2013	\$74.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 21, 2013	\$20.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
July 9, 2013	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
July 9, 2013	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
July 24, 2013	\$54.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
August 15, 2013	\$58.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
August 15, 2013	\$4.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting



Name: Elizabeth Vosburgh

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

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 18, 2013	\$44.00	Travel - Mileage	Attendance at Meeting (Other)
April 18, 2013	\$10.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
May 14, 2013	\$54.00	Travel - Mileage	Attendance at Meeting (Other)
May 22, 2013	\$104.00	Travel - Mileage	Attendance at Meeting (Other)
April 26, 2013	\$85.88	Travel - Airfare/Train	Attendance at Meeting (Other)
May 22, 2013	\$199.44	Travel - Accommodations	Attendance at Meeting (Other)
May 21, 2013	\$10.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
July 2, 2013	\$16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting



Name: Jennifer Gillard

Title: Director Communications and Community Involvement

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses to report			
			1



Name: Dr. David Broderick
Title: Chief of Staff

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
March 7, 2013	\$56.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 11, 2013	\$296.07	Meals	Attendance at Meeting (Other) - Self & Other(s)
Feburary 28, 2013	\$205.21	Meals	Attendance at Meeting (Other) - Self & Other(s)
March 11, 2013	\$113.50	Meals	Attendance at Meeting (Other) - Self & Other(s)
March 27, 20123	\$212.65	Meals	Attendance at Meeting (Other) - Self & Other(s)
August 30, 2013	\$394.64	Meals	Attendance at Event - Self & Other(s)
April 24, 2013	\$30.60	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting
April 24, 2013	\$56.14	Travel - Airfare/Train	Attendance at Other HSP/Stakeholder Meeting
April 29, 2013	\$75.67	Meals	Attendance at Meeting (Other) - Self & Other(s)
May 9, 2013	\$96.20	Meals	Attendance at Meeting (Other) - Self & Other(s)
August 7, 2013	\$134.78	Meals	Attendance at Meeting (Other) - Self & Other(s)