

Name: John Hudson Title: Board Chair

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses for the period			
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Name: Jack Russell
Title: 2nd Vice Chair

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses for the period			



Kaye Jackson Board Director October 1, 2012-March 31,2013 Name: Title:

Reporting Period:

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses for the period			
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Name: Robert Biron
Title: President and CEO

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 11, 2012	\$18.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
September 11, 2012	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
September 18, 2012	\$40.74	Meals	Attendance at Meeting (Other) - Self & Other(s)
October 1, 2012	\$56.00	Travel - Mileage	Attendance at Hospital Meeting
October 9, 2012	\$18.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 12, 2012	\$59.78	Meals	Attendance at Other HSP/Stakeholder Meeting
November 13, 2012	\$18.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 13, 2012	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
November 28, 2012		Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 3, 2012	\$22.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
December 4, 2012			Attendance at Other HSP/Stakeholder Meeting
December 7, 2012		Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 10, 2012	\$22.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
December 11, 2012	\$18.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 14, 2012	\$30.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 25, 2013		Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 11, 2013			Attendance at Meeting (Other) - Self & Other(s)
February 13, 2013		Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 13, 2013	\$4.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
February 15, 2013	7	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
February 28, 2013	\$29.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
April 4, 2013	\$35.60	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting



Name: Helen Brenner

Title: VP Patient Services and CNE Reporting Period: October 1, 2012-March 31,2013

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 18, 2012	\$7.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
August 11, 2012	\$9.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
August 21, 2012	\$13.50	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
August 27, 2012	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
September 21, 2012	\$7.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
September 28, 2012	\$184.20	Travel - Taxi/Public Transportation	Attendance at Conference - Self & Other(s)
October 5, 2012	\$44.83	Travel - Accommodations	Attendance at Conference
November 4, 2012	\$776.79	Travel - Accommodations	Attendance at Conference
November 4, 2012	\$6.55	Travel - Taxi/Public Transportation	Attendance at Conference
November 6, 2012	\$38.61	Meals	Attendance at Conference
January 21, 2013	\$13.50	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder 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
August 27, 2012	\$44.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
August 27, 2012	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
September 20, 2012	\$88.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 21, 2012	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 19, 2012	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 25, 2012	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 6, 2012	\$60.00	Travel - Taxi/Public Transportation	Attendance at Conference
November 16, 2012	\$54.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 16, 2012	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
November 21, 2012	\$50.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 21, 2012	\$13.50	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
December 14, 2012	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 8, 2013	\$50.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 8, 2013	\$9.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
January 18, 2013	\$50.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 18, 2013	\$13.50	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
January 23, 2013	\$240.00	Travel - Mileage	Attendance at Meeting (Other)
January 23, 2013	\$95.59	Travel - Accommodations	Attendance at Meeting (Other)
January 30, 2013	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 15, 2013	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 5, 2013	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 15, 2013	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 18, 2013	\$104.00	Travel - Mileage	Attendance at Meeting (Other)
March 18, 2013	\$14.00	Travel - Incidentals & Other	Attendance at Meeting (Other)



Name: Elizabeth Vosburgh

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

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 10, 2012	\$162.72	Travel - Taxi/Public Transportation	Attendance at Hospital Meeting
November 2, 2012		Travel - Taxi/Public Transportation	Attendance at MOHLTC/LHIN/Government Meeting
November 4, 2012	\$467.82	Travel - Accommodations	Attendance at Conference
November 6, 2012	\$150.12	Meals	Attendance at Meeting (Other) - Self & Other(s)
November 7, 2013	\$80.63	Meals	Attendance at Conference - Self & Other(s)



Name: Jennifer Gillard

Title: Director Communications and Community Involvement

		EXPENSE CATEGORY	DESCRIPTION
No expenses for the period	d		



Name: Dr. David Broderick
Title: Chief of Staff

		EXPENSE CATEGORY	DESCRIPTION
No expenses for the period	İ		