

Michael Garron Hospital: Expense Reporting April – September 2016

Name: Sarah Downey

Title: President & CEO

Reporting Period: April 1 – September 30, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April – Sept. 2016	\$230.50	Travel – Parking	National Healthcare Leadership Conference in Ottawa, Grand Slam launch, TAHSN Meeting, Markham Stouffville Hospital meeting, Trafalgar Memorial Hospital meeting
April – Sept. 2016	\$256.00	Travel – Mileage	Meetings: TC LHIN, Markham Stouffville Hospital, St. Michael's Hospital and Oakville Trafalgar Memorial hospital.
April – Sept. 2016	\$148.50	Travel - Taxi	Aboriginal Family Reunification program.
April – Sept. 2016	\$294.65	Travel - Airfare	National Leadership Conference in Ottawa
April – Sept. 2016	\$957.10	Accommodations	National Leadership Conference in Ottawa OHA Healthcare Leadership Summit.
Total April – Sept. 2016:	\$1,886.75		

Name: Carmine Stumpo

Title: Vice President Programs

Reporting Period: April 1 – September 30,2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April – Sept. 2016	\$143.25	Travel – Parking	Meetings: Sunnybrook, Bridgepoint and Markham Stouffville Hospital
Total April – Sept. 2016:	\$143.25		

Name: Irene Andress

Title: CNE (Chief Nursing Executive)

Reporting Period: April 1 – September 30, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April – Sept. 2016	\$193.78	Travel - Parking	Studer conference, TAHSN and other meetings.
April – Sept. 2016	\$33.36	Travel – Mileage	Meeting at SickKids
April – Sept. 2016	\$166.54	Travel - Taxi	CNE Board meeting in Ottawa.
April – Sept. 2016	\$268.94	Travel – Train ticket	CAHO Meeting in Ottawa
April – Sept. 2016	\$341.66	Accommodations	CNE Board meeting in Ottawa
Total April – Sept. 2016:	\$1,004.28		

Name: Wolf Klassen
Title: Vice President Program Support
Reporting Period: April 1 – September 30, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April – Sep 2016	\$ 261.40	Travel- Parking	Meetings: InnovationX Conference, Solutions meeting, TC LHIN.
April – Sep 2016	\$71.80	Travel-Mileage	Meetings: Stouffville Hospital, Southlake Regional Hospital and North York General Hospital.
April – Sep 2016	\$114.26	Travel - Taxi	Taxi to and from airport in Cleveland.
April – Sep 2016	\$1491.56	Travel - Airfare	Conference in Cleveland
April – Sep 2016	\$150.13	Meals	Conference in Cleveland and Ottawa.
April – Sep 2016	\$1387.10	Accommodations	Conference in Cleveland and Ottawa.
Total April – Sept. 2016:	\$3,476.25		

Name: Sarah Chow

Title: Vice President Corporate Support & CFO

Reporting Period: April 1 – September 30, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April – Sept. 2016	\$31.25	Travel- Parking	Meetings at Ministry of Health, Sunnybrook Hospital and Joint Centres
April – Sept. 2016	\$19.60	Travel-Mileage	Mileage from Southlake Regional Hospital, OTH to MGH.
April – Sep 2016	\$53.50	Travel - Taxi	Meetings at TCLHIN and MOHLTC
Total April – Sept. 2016:	\$104.35		

Name: Robert Orr

Title: Vice President, Redevelopment

Reporting Period: April 1 – September 30, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April – Sep 2016	\$53.50	Travel - Taxi	Various meetings
Total April –Sept. 2016:	\$53.50		

Name: Dr. Ian Fraser

Title: Chief of Staff

Reporting Period: April 1 – September 30, 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April – Sept. 2016	\$ 0.00		
Total April –Sept. 2016:	\$0.00		