

Michael Garron Hospital: Expense Reporting October 2016 – March 2017

Name: Sarah Downey

Title: President & CEO

Reporting Period: October 1, 2016 to March 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Oct. 2016 – March 2017	\$419.00	Travel - Parking	Meetings: Sunnybrook, OHTAC, TAHSN, NYGH, Markham Stouffville Hospital
Oct. 2016 – March 2017	\$144.60	Travel - Mileage	Meetings: Sunnybrook, OHTAC, TAHSN, NYGH, Markham Stouffville Hospital
Oct. 2016 – March 2017	\$431.28	Travel – Taxi	Field Project Presentation in Ottawa and various meetings in Toronto
Oct. 2016 – March 2017	\$881.96	Travel - Airfare	Field Project Presentation in Ottawa
Oct. 2016 – March 2017	\$239.88	Accommodations	Field Project Presentation in Ottawa
Oct. 2016 – March 2017 Total:	\$2,116.72		

Name: Carmine Stumpo

Title: Vice President Programs

Reporting Period: October 1, 2016 to March 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Oct. 2016 – March 2017	\$114.75	Travel - Parking	Meetings: Joint Centres, Ontario Bariatric Network.
Oct. 2016 – March 2017 Total:	\$114.75		

Name: Irene Andress

Title: CNE (Chief Nursing Executive)

Reporting Period: October 1, 2016 to March 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Oct. 2016 – March 2017	\$161.00	Travel - Parking	Joint centres presentation and TAHSN meeting, University of Toronto.
Oct. 2016 – March 2017	\$28.92	Travel - Mileage	Joint centres presentation and TAHSN meeting.
Oct. 2016 – March 2017 Total:	\$189.92		

Name: Wolf Klassen

Title: Vice President Program Support

Reporting Period: October 1, 2016 to March 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Oct. 2016 – March 2017	\$476.00	Travel- Parking	Meeting: SHL, University of Toronto, CCHL facility Tour
Oct. 2016 – March 2017	\$81.61	Travel-Mileage	Meetings: SHL, Oakville Trafalgar Memorial Hospital, joint centres meeting.
Oct. 2016 – March 2017	\$201.75	Travel – Taxi	Vancouver airport to hotel and various meetings in Toronto
Oct. 2016 – March 2017	\$635.43	Travel - Airfare	Better Workplace Presentation and BC Health Leaders Conference in Vancouver.
Oct. 2016 – March 2017	\$239.44	Meals	Better Workplace Presentation and BC Health leaders Conference in Vancouver
Oct. 2016 – March 2017	\$867.16	Accommodations	Four Seasons Hotel - Better Workplace Presentation and BC Health leaders Conference in Vancouver.
Oct. 2016 – March 2017 Total:	\$2,501.39		

Name: Sarah Chow

Title: Vice President Corporate Support & CFO

Reporting Period: October 1, 2016 to March 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Oct. 2016 – March 2017	\$205.30	Travel – Parking	Meetings: Ministry of Health, Plexxus Member Council, Sunnybrook
Oct. 2016 – March 2017 Total:	\$205.30		

Name: Robert Orr

Title: Vice President Redevelopment

Reporting Period: October 1, 2016 to March 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Oct. 2016 – March 2017	\$ 0.00		
Oct. 2016 – March 2017 Total:	\$0.00		

Name: Dr. Ian Fraser

Title: Chief of Staff

Reporting Period: October 1, 2016 to March 31, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Oct. 2016 – March 2017	\$ 0.00		
Oct. 2016 – March 2017 Total:	\$0.00		