

TORONTO EAST HEALTH NETWORK

Name:	Sarah Downey		
Title:	President and CEO		
Reporting Period:	October 2017 - March 2018		
Date Expense Incurred	Amount	Expense Category	Description
May 31, 2017	16.00	Travel Incidental - Parking	Business Meeting
May 31, 2017	4.00	Travel - Mileage	Business Meeting
June 5, 2017	14.25	Travel Incidental - Parking	Business Meeting
June 5, 2017	10.80	Travel - Mileage	Business Meeting
June 6, 2017	14.00	Travel Incidental - Parking	Business Meeting
June 6, 2017	7.60	Travel - Mileage	Business Meeting
June 15, 2017	20.00	Travel Incidental - Parking	Business Meeting
June 15, 2017	9.60	Travel - Mileage	Business Meeting
June 19, 2017	19.00	Travel Incidental - Parking	Business Meeting
June 19, 2017	5.60	Travel - Mileage	Business Meeting
June 26, 2017	22.00	Travel Incidental - Parking	Business Meeting
June 26, 2017	10.80	Travel - Mileage	Business Meeting
August 8, 2017	20.00	Travel Incidental - Parking	Business Meeting
August 8, 2017	6.80	Travel - Mileage	Business Meeting
August 14, 2017	19.00	Travel Incidental - Parking	Business Meeting
August 14, 2017	5.60	Travel - Mileage	Business Meeting
September 8, 2017	20.00	Travel Incidental - Parking	Business Meeting
September 15, 2017	22.00	Travel Incidental - Parking	Business Meeting
September 15, 2017	10.80	Travel - Mileage	Business Meeting
September 29, 2017	20.00	Travel Incidental - Parking	Business Meeting
September 29, 2017	5.20	Travel - Mileage	Business Meeting
October 2, 2017	17.50	Travel Incidental - Parking	Business Meeting
October 2, 2017	10.00	Travel - Mileage	Business Meeting
October 3, 2017	18.00	Travel Incidental - Parking	Business Meeting
October 3, 2017	9.60	Travel - Mileage	Business Meeting
October 11, 2017	15.00	Travel Incidental - Parking	Business Meeting
October 11, 2017	8.00	Travel - Mileage	Business Meeting
October 12, 2017	5.00	Travel Incidental - Parking	Business Meeting
October 12, 2017	12.00	Travel Incidental - Parking	Business Meeting
October 23, 2017	20.00	Travel Incidental - Parking	Business Meeting
October 23, 2017	6.80	Travel - Mileage	Business Meeting
October 26, 2017	10.00	Travel Incidental - Parking	Conference/Seminar
October 26, 2017	5.20	Travel - Mileage	Conference/Seminar
October 27, 2017	20.00	Travel Incidental - Parking	Business Meeting
October 27, 2017	5.20	Travel - Mileage	Business Meeting
November 3, 2017	13.00	Travel Incidental - Parking	Business Meeting
November 6, 2017	13.00	Travel Incidental - Parking	Conference/Seminar
November 7, 2017	13.00	Travel Incidental - Parking	Conference/Seminar

November 24, 2017	15.00	Travel Incidental - Parking	Business Meeting
November 24, 2017	5.20	Travel - Mileage	Business Meeting
November 30, 2017	13.00	Travel Incidental - Parking	Conference/Seminar
November 30, 2017	5.60	Travel - Mileage	Conference/Seminar
December 8, 2017	30.00	Travel Incidental - Parking	Conference/Seminar
December 8, 2017	476.01	Travel - Airfare	Conference/Seminar
December 8, 2017	39.45	Travel - Taxi or Public Transportation	Conference/Seminar
December 8, 2017	45.00	Travel - Taxi or Public Transportation	Conference/Seminar
December 12, 2017	30.00	Travel - Taxi or Public Transportation	Business Meeting
December 13, 2017	19.00	Travel Incidental - Parking	Business Meeting
December 13, 2017	8.40	Travel - Mileage	Business Meeting
December 15, 2017	25.00	Travel Incidental - Parking	Business Meeting
December 15, 2017	10.80	Travel - Mileage	Business Meeting
January 17, 2018	20.00	Travel Incidental - Parking	Business Meeting
January 17, 2018	6.00	Travel - Mileage	Business Meeting
January 18, 2018	20.00	Travel Incidental - Parking	Business Meeting
January 18, 2018	8.00	Travel - Mileage	Business Meeting
January 24, 2018	20.00	Travel Incidental - Parking	Business Meeting
January 24, 2018	10.00	Travel - Mileage	Business Meeting
January 25, 2018	19.00	Travel Incidental - Parking	Business Meeting
January 25, 2018	5.60	Travel - Mileage	Business Meeting
January 30, 2018	14.25	Travel Incidental - Parking	Business Meeting
January 30, 2018	10.80	Travel - Mileage	Business Meeting
February 1, 2018	20.00	Travel Incidental - Parking	Business Meeting
February 1, 2018	6.80	Travel - Mileage	Business Meeting
February 12, 2018	25.00	Travel Incidental - Parking	Business Meeting
February 12, 2018	9.60	Travel - Mileage	Business Meeting
February 14, 2018	19.00	Travel Incidental - Parking	Business Meeting
February 14, 2018	7.60	Travel - Mileage	Business Meeting
February 15, 2018	25.00	Travel Incidental - Parking	Business Meeting
February 15, 2018	9.60	Travel - Mileage	Business Meeting
February 22, 2018	19.00	Travel Incidental - Parking	Business Meeting
February 22, 2018	7.60	Travel - Mileage	Business Meeting
February 23, 2018	22.00	Travel Incidental - Parking	Business Meeting
February 23, 2018	10.80	Travel - Mileage	Business Meeting
February 28, 2018	13.50	Travel Incidental - Parking	Business Meeting
February 28, 2018	7.60	Travel - Mileage	Business Meeting
March 2, 2018	15.00	Travel Incidental - Parking	Business Meeting
March 2, 2018	6.80	Travel - Mileage	Business Meeting
March 5, 2018	22.00	Travel Incidental - Parking	Business Meeting
March 5, 2018	10.80	Travel - Mileage	Business Meeting
March 5, 2018	19.00	Travel Incidental - Parking	Business Meeting

March 5, 2018	5.60	Travel - Mileage	Business Meeting
	1,622.76		

Name:	Wolf Klassen		
Title:	Vice President Program Support		
Reporting Period:	October 2017 - March 2018		
Date Expense Incurred	Amount	Expense Category	Description
April 5, 2017	17.00	Travel Incidentals - Parking	Conference/Seminar
April 5, 2017	13.60	Travel - Mileage	Conference/Seminar
April 11, 2017	19.00	Travel Incidentals - Parking	Conference/Seminar
April 24, 2017	18.00	Travel Incidentals - Parking	Business Meeting
May 18, 2017	19.00	Travel Incidentals - Parking	Business Meeting
May 18, 2017	5.80	Travel - Mileage	Business Meeting
May 31, 2017	14.25	Travel Incidentals - Parking	Business Meeting
June 9, 2017	19.00	Travel Incidentals - Parking	Business Meeting
June 19, 2017	23.75	Travel Incidentals - Parking	Business Meeting
June 21, 2017	14.00	Travel Incidentals - Parking	Business Meeting
June 21, 2017	8.80	Travel - Mileage	Business Meeting
June 21, 2017	10.00	Travel Incidentals - Parking	Conference/Seminar
July 6, 2017	27.00	Travel Incidentals - Parking	Business Meeting
September 6, 2017	14.00	Travel Incidentals - Parking	Business Meeting
September 6, 2017	8.80	Travel - Mileage	Business Meeting
September 7, 2017	27.00	Travel Incidentals - Parking	Business Meeting
September 21, 2017	19.00	Travel Incidentals - Parking	Business Meeting
September 21, 2017	11.60	Travel - Mileage	Business Meeting
September 26, 2017	18.00	Travel Incidentals - Parking	Business Meeting
September 26, 2017	30.00	Travel Incidentals - Parking	Business Meeting
September 28, 2017	15.00	Travel Incidentals - Parking	Conference/Seminar
September 28, 2017	30.00	Travel Incidentals - Parking	Business Meeting
October 2, 2017	283.91	Travel - Airfare	Conference/Seminar
October 19, 2017	30.00	Travel Incidentals - Parking	Business Meeting
October 24, 2017	31.00	Travel Incidentals - Parking	Business Meeting
October 26, 2017	14.00	Travel Incidentals - Parking	Conference/Seminar
October 26, 2017	36.00	Travel - Taxi or Public Transportation	Conference/Seminar
October 26, 2017	43.00	Travel - Taxi or Public Transportation	Conference/Seminar
October 29, 2017	14.25	Travel Incidentals - Parking	Business Meeting
November 7, 2017	26.00	Travel Incidentals - Parking	Conference/Seminar
November 8, 2017	6.75	Travel Incidentals - Parking	Conference/Seminar
November 9, 2017	30.00	Travel Incidentals - Parking	Business Meeting

November 13, 2017	14.00	Travel Incidentals - Parking	Business Meeting
November 16, 2017	10.80	Travel - Mileage	Business Meeting
November 16, 2017	19.00	Travel Incidentals - Parking	Business Meeting
November 27, 2017	5.65	Travel Incidentals - Parking	Business Meeting
November 30, 2017	30.00	Travel Incidentals - Parking	Business Meeting
December 6, 2017	14.00	Travel Incidentals - Parking	Business Meeting
December 6, 2017	8.80	Travel - Mileage	Business Meeting
December 8, 2017	25.00	Travel Incidentals - Parking	Business Meeting
January 19, 2018	30.00	Travel Incidentals - Parking	Business Meeting
January 24, 2018	18.00	Travel Incidentals - Parking	Conference/Seminar
January 25, 2018	19.00	Travel Incidentals - Parking	Business Meeting
March 1, 2018	30.00	Travel Incidentals - Parking	Business Meeting
March 5, 2018	10.00	Travel Incidentals - Parking	Business Meeting
March 7, 2018	16.00	Travel Incidentals - Parking	Conference/Seminar
March 16, 2018	5.00	Travel Incidentals - Parking	Business Meeting
March 23, 2018	30.00	Travel Incidentals - Parking	Business Meeting
March 23, 2018	22.00	Travel Incidentals - Parking	Business Meeting
	1,204.76		

Name:	Irene Andress		
Title:	Chief Nursing Executive		
Reporting Period:	October 2017 - March 2018		
Date	Amount	Expense Category	Description
June 7, 2017	13.50	Travel Incidental - Parking	Business Meeting
September 15, 2017	27.00	Travel Incidental - Parking	Business Meeting
October 11, 2017	20.00	Travel Incidental - Parking	Business Meeting
November 8, 2017	22.00	Travel Incidental - Parking	Business Meeting
November 17, 2017	25.00	Travel Incidental - Parking	Business Meeting
December 15, 2017	14.25	Travel Incidental - Parking	Business Meeting
January 11, 2018	22.00	Travel Incidental - Parking	Business Meeting
January 18, 2018	20.00	Travel Incidental - Parking	Business Meeting
January 18, 2018	25.00	Travel Incidental - Parking	Business Meeting
January 25, 2018	26.00	Travel Incidental - Parking	Business Meeting
February 1, 2018	14.25	Travel Incidental - Parking	Business Meeting
February 23, 2018	22.00	Travel Incidental - Parking	Conference/Seminar
	251.00		

Name:	Carmine Stumpo		
Title:	Vice President Programs		
Reporting Period:	October 2017 - March 2018		
Date Expense Incurred	Amount	Expense Category	Description
May 18, 2017	19.00	Travel Incidentals - Parking	Business Meeting
June 26, 2017	22.00	Travel Incidentals - Parking	Business Meeting
September 7, 2017	277.78	Travel - Accommodation	Conference/Seminar
September 28, 2017	9.00	Travel Incidentals - Parking	Business Meeting
	327.78		

Name:	Sarah Chow		
Title:	Vice President Corporate Support & CFO		
Reporting Period:	October 2017 - March 2018		
Date Expense Incurred	Amount	Expense Category	Description
July 17, 2017	9.00	Travel Incidentals - Parking	Business Meeting
August 2, 2017	10.00	Travel Incidentals - Parking	Business Meeting
September 25, 2017	14.25	Travel Incidentals - Parking	Business Meeting
September 26, 2017	24.00	Travel Incidentals - Parking	Conference/Seminar
September 26, 2017	5.00	Travel Incidentals - Parking	Business Meeting
September 27, 2017	24.00	Travel Incidentals - Parking	Conference/Seminar
September 28, 2017	8.25	Travel Incidentals - Parking	Business Meeting
September 29, 2017	24.00	Travel Incidentals - Parking	Business Meeting
October 10, 2017	24.00	Travel Incidentals - Parking	Business Meeting
October 16, 2017	20.00	Travel Incidentals - Parking	Business Meeting
October 18, 2017	14.25	Travel Incidentals - Parking	Business Meeting
October 22, 2017	9.00	Travel Incidentals - Parking	Business Meeting
October 23, 2017	12.00	Travel Incidentals - Parking	Business Meeting
November 6, 2017	26.00	Travel Incidentals - Parking	Conference/Seminar
November 7, 2017	5.00	Travel Incidentals - Parking	Business Meeting
November 14, 2017	20.00	Travel Incidentals - Parking	Business Meeting
November 17, 2017	20.00	Travel Incidentals - Parking	Business Meeting
November 21, 2017	7.00	Travel Incidentals - Parking	Business Meeting
December 4, 2017	10.00	Travel Incidentals - Parking	Conference/Seminar
December 5, 2017	10.00	Travel Incidentals - Parking	Conference/Seminar

January 17, 2018	15.00	Travel Incidentals - Parking	Conference/Seminar
January 24, 2018	18.00	Travel Incidentals - Parking	Business Meeting
January 25, 2018	19.00	Travel Incidentals - Parking	Business Meeting
January 30, 2018	14.25	Travel Incidentals - Parking	Business Meeting
February 23, 2018	24.00	Travel Incidentals - Parking	Conference/Seminar
March 20, 2018	18.00	Travel Incidentals - Parking	Conference/Seminar
	404.00		

Name:	Dr. Ian Fraser
Title:	Chief of Staff
Reporting Period:	October 2017 - March 2018

No expenses to report during current reporting period.

Name:	Robert Orr
Title:	Vice President Redevelopment
Reporting Period:	October 2017 - March 2018

No expenses to report during current reporting period.