

Name: Jack Russell/Elizabeth Selby

Title: Board Chair

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses t	o report		



Name: Pam Went

Title: Board First Vice Chair

DATE	AMOUNT EXPENSE CATEGORY		DESCRIPTION
No expenses t	o report		



Name: Lynda Kay

Title: Board Second Vice Chair

DATE	AMOUNT EXPENSE CATEGORY		DESCRIPTION
No expenses t	o report		



Name: Jennifer Gillard

Title: Senior Director of Public Affairs and Strategic Partnerships

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
May 1, 2017	54.00	Travel – Mileage	Attendance – MOHLTC/LHIN /Government Meeting
September 17, 2017	60.00	Travel – Mileage	Attendance – MOHLTC/LHIN /Government Meeting



## **HOSPITAL**

Name: Elizabeth Vosburgh

Title: Vice President Corporate Services, Chief Human Resources Officer

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
July 11, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
July 13, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
July 14, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
July 27, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
August 1, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
August 17, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
August 18, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
August 25, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
August 28, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
August 31, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 1, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 8, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 11, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 15, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 19, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 21, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September, 28, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 29, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting



Name: Leo Boyle

Title: Interim Regional CFO

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses to report			



Name: Dr. David Broderick

Title: Chief of Staff

Reporting Period: April 1, 2017 – July 30, 2017

DATE	AMOUNT EXPENSE CATEGORY		DESCRIPTION	
No expenses t	o report			



Name: Dr. Mukesh Bhargava

Title: Chief of Staff

Reporting Period: July 30, 2017 - September 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses t	o report		



Name: Linda Davis

Title: President and CEO

DATE AMOUNT EXP		EXPENSE CATEGORY	DESCRIPTION
April 10, 2017	38.44	Meals	Attendance at other HSP/Stakeholder meeting
May 5, 2017	44.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
May 12, 2017	36.00	Meals	Attendance at meeting (other)
May 16, 2017	60.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
May 24, 2017	52.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
May 26, 2017	36.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
June 1, 2017	44.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
June 11-14, 2017	1450.02	Travel – Airfare/Meals/Accommodation	Attendance at Conference
June 23, 2017	44.00	Travel – Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting
July 7, 2017	85.46	Travel – Mileage and Meals	Attendance at MOHLTC/ LHIN/ Government Meeting
July 18, 2017	60.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
July 19, 2017	184.21	Meals	Attendance at other HSP/Stakeholder meeting
August 3, 2017	44.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
August 15, 2017	78.00	Travel – Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting
August 17, 2017	137.00	Travel – Mileage/Parking	Attendance at other HSP/Stakeholder meeting
August 18, 2017	96.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
August 28, 2017	44.00	Travel-Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting
September 5-9, 2017	1715.46	Travel- Mileage/Meal/Accommodation	Attendance at Conference
September 12, 2017	54.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
September 18, 2017	54.00	Travel-Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
September 22, 2017	44.00	Travel – Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting



Name: Susan Walsh

Title: Vice President, Patient Services and Chief Nursing Executive

Reporting Period: September 13, 2017 – September 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 13, 2017	190.97	Accommodation	Attendance at meeting (other)