

EXECUTIVE TRAVEL HOSPITALITY REPORT

Title: Chair - Board of Directors
 Name: Sherri McCullough
 Period: April 1- Sept 30, 2011

| Date | Description | Executive Meals | Hospitality | Accommodation | Vehicle rental/ own use mileage | Incidentals (Parking,tolls,etc) | Fares (train,taxi,air,bus) | Grand Total |
|--------------------|--|--------------------|-------------|---------------|------------------------------------|------------------------------------|-------------------------------|----------------|
| April 15 &16, 2011 | Catholic Health International meeting | \$25.58 | | \$470.72 | | | \$50.00 | \$546.30 |
| Total | | \$25.58 | \$0.00 | \$470.72 | \$0.00 | \$0.00 | \$50.00 | \$546.30 |

| EXECUTIVE TRAVEL HOSPITALITY REPORT | | | | | | | | |
|-------------------------------------|--|----------------------------|-------------|---------------|------------------------------------|------------------------------------|-------------------------------|----------------|
| Title: | Chief Executive Officer | | | | | | | |
| Name: | Dr. David Pichora | | | | | | | |
| Period: | April 1- Sept 30, 2011 | *Revised December 12, 2012 | | | | | | |
| Date | Description | Executive Meals | Hospitality | Accommodation | Vehicle rental/ own use mileage | Incidentals (Parking,tolls,etc) | Fares (train,taxi,air,bus) | Grand Total |
| March 24, 2011 | Donor Appreciation | | \$301.94 | | | | | \$301.94 |
| April 13-14, 2011 | Catholic Health International meeting | | | \$220.17 | | | \$515.79 | \$735.96 |
| April 25-28, 2011 | Institute for Healthcare Improvement Training Session | \$182.85 | | \$924.08 | | | \$1,452.98 | \$2,559.91 |
| May 18, 2011 | Institute for Healthcare Improvement Education Session | | \$192.33 | | | | | \$192.33 |
| May 31, 2011 | Strategic Planning Session | \$123.49 | | | | | | \$123.49 |
| September 28 -29, 2011 | Catholic Health Association of Ontario Convention | | | | | | \$289.93 | \$289.93 |
| September 22, 2011 | Catholic Health International meeting Oct 5-6 | | | | | | \$1,165.87 | \$1,165.87 |
| Total | | \$306.34 | \$494.27 | \$1,144.25 | \$0.00 | \$0.00 | \$3,424.57 | \$5,369.43 |
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*Note: April 25-28, 2011 fares of \$1,452.98 was previously reported as \$1,968.77 in error and was subsequently corrected on December 12, 2012.

EXECUTIVE TRAVEL HOSPITALITY REPORT

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| EXECUTIVE TRAVEL HOSPITALITY REPORT | | | | | | | | |
| Title: | Chief Medical Officer | | | | | | | |
| Name: | Dr Dale Mercer | | | | | | | |
| Period: | April 1- Sept 30, 2011 | | | | | | | |
| | | | | | | | | |
| | | Executive | | | Vehicle rental/ own use mileage | Incidentals (Parking,tolls,etc) | Fares (train,taxi,air,bus) | Grand Total |
| Date | Description | Meals | Hospitality | Accommodation | | | | |
| 9-Jun-11 | Bariatric Conference | 93.49 | | 157.07 | | | 9.00 | 259.56 |
| 26-Sep-11 | Diabetes review | | 209.42 | | | | | 209.42 |
| Total | | 93.49 | 209.42 | 157.07 | - | - | 9.00 | 468.98 |

EXECUTIVE TRAVEL HOSPITALITY REPORT

Title: Chief of Public Relations & Community Engagement
 Name: Elizabeth Bardon
 Period: April 1- Sept 30, 2011

| Date | Description | Executive Meals | Hospitality | Accommodation | Vehicle rental/ own use mileage | Incidentals (Parking,tolls,etc) | Fares (train,taxi,air,bus) | Grand Total |
|-----------------|--|--------------------|-------------|---------------|------------------------------------|------------------------------------|-------------------------------|----------------|
| August 19, 2011 | Markham Stouffville Hospital Site Visit | \$20.77 | | \$175.22 | \$0.00 | \$0.00 | \$0.00 | \$195.99 |
| Total | | \$20.77 | \$0.00 | \$175.22 | \$0.00 | \$0.00 | \$0.00 | \$195.99 |

EXECUTIVE TRAVEL HOSPITALITY REPORT

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| EXECUTIVE TRAVEL HOSPITALITY REPORT | | | | | | | | |
| Title: | Chief of Patient Care | | | | | | | |
| Name: | Sandi Cox | | | | | | | |
| Period: | April 1- Sept 30, 2011 | | | | | | | |
| | | Executive | | | Vehicle rental/ | Incidentals | Fares | Grand |
| Date | Description | Meals | Hospitality | Accommodation | own use mileage | (Parking,tolls,etc) | (train,taxi,air,bus) | Total |
| June 9, 2011 | Bariatric Conference | | | \$157.00 | | | \$836.45 | \$993.45 |
| Total | | \$0.00 | \$0.00 | \$157.00 | \$0.00 | \$0.00 | \$836.45 | \$993.45 |

| EXECUTIVE TRAVEL HOSPITALITY REPORT | | | | | | | | |
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| Title: | Chief Human Resources Officer | | | | | | | |
| Name: | Scott MacInnes | | | | | | | |
| Period: | April 1- Sept 30, 2011 | | | | | | | |
| | | Executive | | | Vehicle rental/ own use mileage | Incidentals (Parking,tolls,etc) | Fares (train,taxi,air,bus) | Grand Total |
| Date | Description | Meals | Hospitality | Accommodation | | | | |
| No claims expensed for period April 1 - September 30, 2011 | | | | | | | | |

EXECUTIVE TRAVEL HOSPITALITY REPORT

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|------------------|--|--------------------|---------------|-----------------|------------------------------------|------------------------------------|-------------------------------|-------------------|
| Title: | COO/CFO | | | | | | | |
| Name: | Steve Miller | | | | | | | |
| Period: | April 1- Sept 30, 2011 | | | | | | | |
| Date | Description | Executive Meals | Hospitality | Accommodation | Vehicle rental/ own use mileage | Incidentals (Parking,tolls,etc) | Fares (train,taxi,air,bus) | Grand Total |
| August 19, 2011 | Markham Stouffville Hospital Site Visit | \$22.12 | | \$175.22 | \$189.61 | \$15.00 | | \$401.95 |
| Sept 14-16, 2011 | Institute for Healthcare Improvement Training Session | \$51.46 | | \$629.48 | | | \$521.61 | \$1,202.55 |
| Total | | \$73.58 | \$0.00 | \$804.70 | \$189.61 | \$15.00 | \$521.61 | \$1,604.50 |

| EXECUTIVE TRAVEL HOSPITALITY REPORT | | | | | | | | |
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| Title: | Chief of Quality, Risk Management and Corporate Education | | | | | | | |
| Name: | Janine Schweitzer | | | | | | | |
| Period: | April 1- Sept 30, 2011 | | | | | | | |
| | | Executive | | | Vehicle rental/ own use mileage | Incidentals (Parking,tolls,etc) | Fares (train,taxi,air,bus) | Grand Total |
| Date | Description | Meals | Hospitality | Accommodation | | | | |
| April 26-28, 2011 | Institute for Healthcare Improvement Training Session | \$29.16 | | \$917.79 | | | \$655.45 | \$1,602.40 |
| August 19, 2011 | Markham Stouffville Hospital Site Visit | \$16.94 | | \$185.22 | | | | \$202.16 |
| Sept 14-16, 2011 | Institute for Healthcare Improvement Training Session | \$43.41 | | \$635.46 | | | \$464.36 | \$1,143.23 |
| Total | | \$89.51 | \$0.00 | \$1,738.47 | \$0.00 | \$0.00 | \$1,119.81 | \$2,947.79 |