

EXECUTIVE TRAVEL HOSPITALITY REPORT

Title: Chair - Board of Directors
Name: Michael Hickey
Period: April 1, 2015 - September 30, 2015

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
April 8 to 10, 2015	Meeting	\$46.36		\$375.57	\$205.37	\$60.12		\$687.42
Total		\$46.36	\$0.00	\$375.57	\$205.37	\$60.12	\$0.00	\$687.42

Title: Board of Directors (Past Board Chair)
Name: Sherri McCullough
Period: April 1, 2015 - September 30, 2015

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
March 9 to Aug 5, 2015	Meetings				\$162.30			\$162.30
March 28, 2015	Meeting						\$36.07	\$36.07
April 8 to 10, 2015	Meeting	\$66.05		\$456.72				\$522.77
April 16, 2015	Retirement Dinner		\$120.00					\$120.00
May 21, 2015	Charity Event		\$150.00					\$150.00
May 22, 2015	Meeting						\$45.08	\$45.08
May 29, 2015	Meeting						\$35.16	\$35.16
July 15-16, 2015	Meeting	\$63.63					\$398.90	\$462.53
Total		\$129.68	\$270.00	\$456.72	\$162.30	\$0.00	\$515.21	\$1,533.91

Title: Board of Directors
Name: Caroline Manley
Period: April 1, 2015 - September 30, 2015

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
Sept 30 to Oct 2, 2015	Conference						\$203.38	\$203.38
Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.38	\$203.38

Title: Chief Executive Officer
 Name: Dr. David Pichora
 Period: April 1, 2015 - September 30, 2015

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
April 8 to 10, 2015	Meeting			\$469.76			\$227.52	\$697.28
April 23, 2015	Meeting		\$221.76					\$221.76
May 5 to 6, 2015	Conference	\$70.02		\$297.95	\$201.98	\$45.08		\$615.03
July 29, 2015	Meeting	\$18.39						\$18.39
Total		\$88.41	\$221.76	\$767.71	\$201.98	\$45.08	\$227.52	\$1,552.46

Title: Chief of Medical Staff
 Name: Dr Mike Fitzpatrick/Dr. John Leverette
 Period: April 1, 2015 - September 30, 2015

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
------	-------------	-----------------	-------------	---------------	------------------------------------	------------------------------------	-------------------------------	-------------

No Expenses during this period

Title: Chief of Public Relations & Community Engagement
 Name: Elizabeth Bardon
 Period: April 1, 2015 - September 30, 2015

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
May 21, 2015	Meeting				\$33.54			\$33.54
May 28, 2015	Meeting				\$68.71			\$68.71
June 1, 2015	Meeting	\$11.97				\$7.21	\$82.28	\$101.46
July 7 & 31, 2015	Meeting				\$101.54	\$3.61		\$105.15
Sept 10, 2015	Meeting				\$67.59			\$67.59
Total		\$11.97	\$0.00	\$0.00	\$271.38	\$10.82	\$82.28	\$376.45

Title: Chief of Patient Care
 Name: Mike McDonald
 Period: April 1, 2015 - September 30, 2015

Travel Date Date	Description	Executive			Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
		Meals	Hospitality	Accommodation				
March 13, 2015	Meeting					\$17.44	\$17.44	
March 18, 2015	Meeting					\$10.65	\$10.65	
April 20, 2015	Meeting					\$7.57	\$7.57	
April 29, 2015	Meeting					\$9.65	\$9.65	
May 5 to 7, 2015	Conference					\$218.06	\$218.06	
Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263.37	

Title: Chief Human Resources Officer
 Name: Scott MacInnes
 Period: April 1, 2015 - September 30, 2015

Date	Description	Executive			Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
		Meals	Hospitality	Accommodation				
March 11, 2015	Meeting	\$41.18				\$15.28	\$56.46	
Sept 10, 2015	Meeting					\$13.53	\$13.53	
Total		\$41.18	\$0.00	\$0.00	\$0.00	\$28.81	\$69.99	

Title: Chief Operating Officer /Chief Financial Officer
 Name: Steve Miller
 Period: April 1, 2015 - September 30, 2015

Date	Description	Executive			Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
		Meals	Hospitality	Accommodation				
Nov 2 to 3, 2015	Conference					\$199.49	\$199.49	
Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.49	

Title: Chief of Quality, Risk Management and Corporate Education
 Name: Janine Schweitzer
 Period: April 1, 2015 - September 30, 2015

Date	Description	Executive			Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
		Meals	Hospitality	Accommodation				
June 5, 2015	Meeting				\$144.27	\$11.72	\$155.99	
Total		\$0.00	\$0.00	\$0.00	\$144.27	\$11.72	\$155.99	