

VE TRAVEL HOSPITALITY REPORT

Title: Chair - Board of Directors
 Name: Sherri McCullough
 Period: April 1 - September 30,2013

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
March 23, 2013	Taxi						\$36.07	\$36.07
April 4-5, 2013	Meeting			\$382.49			\$334.00	\$716.49
Oct 19, 2012 - Sept 5, 2013	Meetings and functions				\$818.01			\$818.01
May 31, 2013	Taxi						\$39.68	\$39.68
June 19, 2013	Meeting			\$145.38				\$145.38
July 16,2013	Charity event		\$175.00					\$175.00
								\$0.00
Total		\$0.00	\$175.00	\$527.87	\$818.01	\$0.00	\$409.75	\$1,930.63

Title: Board of Directors
 Name: Peter Milliken
 Period: April 1 - September 30,2013

Sept 8-9, 2013	Conference			\$176.76		\$18.94		\$195.70
Total		\$0.00	\$0.00	\$176.76	\$0.00	\$18.94	\$0.00	\$195.70

Title: Board of Directors
 Name: Caroline Manley
 Period: April 1 - September 30,2013

Sept 8-9, 2013	Conference						\$171.38	\$171.38
Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.38	\$171.38

Title: Board of Directors
 Name:
 Period: April 1 - September 30,2013

April 5, 2013	Community fundraiser		\$900.00					\$900.00
Sept 17, 2013	Board retreat		\$1,199.21					\$1,199.21
Total		\$0.00	\$2,099.21	\$0.00	\$0.00	\$0.00	\$0.00	\$2,099.21

Title: Chief Executive Officer
 Name: Dr. David Pichora
 Period: April 1 - September 30,2013

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
April 3-5, 2013	Meeting			\$389.02	\$100.99	\$25.25	\$173.31	\$688.57
April 7, 2013	Meeting					\$28.00		\$28.00
May 22-24, 2013	Education						\$649.29	\$649.29
May 30, 2013	Meeting						\$18.09	\$18.09
June 4-5, 2013	Meeting	\$35.47		\$202.91			\$153.95	\$392.33
Total		\$35.47	\$0.00	\$591.93	\$100.99	\$53.25	\$994.64	\$1,776.28

Title: Chief Medical Officer
 Name: Dr Dale Mercer
 Period: April 1 - September 30,2013

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
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No Expenses during this period

Title: Chief of Public Relations & Community Engagement
 Name: Elizabeth Bardon
 Period: April 1 - September 30,2013

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
April 19, 2013	Meeting				\$194.47			\$194.47
May 3, 2013	Education	\$11.73						\$11.73
Total		\$11.73	\$0.00	\$0.00	\$194.47	\$0.00	\$0.00	\$206.20

Title:	Chief of Patient Care
Name:	Mike McDonald
Period:	April 1 - September 30,2013

Travel Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
March 6,2013	Meeting						\$21.05	\$21.05
April 2, 2013	Meeting						\$7.78	\$7.78
April 12, 2013	Meeting						\$7.98	\$7.98
May 2, 2013	Meeting						\$23.89	\$23.89
May 22-24, 2013	Education			\$105.96				\$105.96
May 27, 2013	Meeting						\$7.89	\$7.89
June 4-5, 2013	Meeting	\$35.47		\$166.31			\$153.95	\$355.73
June 24, 2013	Meeting						\$28.76	\$28.76
Aug 20, 2013	Meeting						\$12.57	\$12.57
Sept 12, 2013	Meeting						\$115.24	\$115.24
Sept 18, 2013	Meeting			\$146.52			\$221.31	\$367.83
Oct 27-31, 2013	Education						\$440.83	\$440.83
Total		\$35.47	\$0.00	\$418.79	\$0.00	\$0.00	\$1,041.25	\$1,495.51

Title: Chief Human Resources Officer
 Name: Scott MacInnes
 Period: April 1 - September 30,2013

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
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No Expenses during this period

Title: Chief Operating Officer /Chief Financial Officer
 Name: Steve Miller
 Period: April 1 - September 30,2013

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
March 21, 2013	Education				\$125.33	\$16.23		\$141.56
May 3, 2013	Education	\$10.18			\$112.46			\$122.64
June 4-5, 2013	Meeting	\$35.47		\$166.31			\$153.95	\$355.73
June 11, 2013	Meeting					\$6.31	\$154.87	\$161.18
		\$45.65	\$0.00	\$166.31	\$237.79	\$22.54	\$308.82	\$781.11

Title: Chief of Quality, Risk Management and Corporate Education
 Name: Janine Schweitzer
 Period: April 1 - September 30,2013

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
April 25, 2013	Meeting				\$27.18	\$11.72		\$38.90
April 26-29, 2013	Meeting						\$131.95	\$131.95
		\$0.00	\$0.00	\$0.00	\$27.18	\$11.72	\$131.95	\$170.85