

EXECUTIVE TRAVEL HOSPITALITY REPORT

Title: Chair - Board of Directors
Name: Sherri McCullough
Period: April 1, 2014 - September 30, 2014

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
March 22, 2014	Meeting						\$18.04	\$18.04
March 24, 2014	Meeting						\$18.03	\$18.03
May 30, 2014	Meeting						\$22.54	\$22.54
June 19, 2014	Meeting						\$36.07	\$36.07
Feb 26-June 25, 2014	Meeting				\$259.68			\$259.68
Total		\$0.00	\$0.00	\$0.00	\$259.68	\$0.00	\$94.68	\$354.36

Title: Board of Directors
Name: Caroline Manley
Period: April 1, 2014 - September 30, 2014

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
Sept 8-9, 2013	Conference			\$190.97				\$190.97
Total		\$0.00	\$0.00	\$190.97	\$0.00	\$0.00	\$0.00	\$190.97

Title: Board of Directors
Name: Laurie Newport
Period: April 1, 2014 - September 30, 2014

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
Sept 12, 2014	Conference			\$197.68			\$174.75	\$372.43
Total		\$0.00	\$0.00	\$197.68	\$0.00	\$0.00	\$174.75	\$372.43

Title: Chief Executive Officer
 Name: Dr. David Pichora
 Period: April 1, 2014 - September 30, 2014

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
April 2-5, 2014	Conference	\$211.61		\$455.81	\$206.66		\$30.56	\$904.64
April 8, 2014	Retirement Dinner	\$438.99						\$438.99
May 14, 2014	Conference						\$466.76	\$466.76
June 20, 2014	Meeting		\$75.03					\$75.03
Total		\$650.60	\$75.03	\$455.81	\$206.66	\$0.00	\$497.32	\$1,885.42

Title: Chief of Medical Staff
 Name: Dr Mike Fitzpatrick/Dr. John Leverette
 Period: April 1, 2014 - September 30, 2014

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, 2014 - September 30, 2014

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
May 29, 2014	Education	\$9.12				\$6.31	\$99.85	\$115.28
Aug 5-7, 2014	Conference	\$101.94		\$909.34			\$962.91	\$1,974.19
Total		\$111.06	\$0.00	\$909.34	\$0.00	\$6.31	\$1,062.76	\$2,089.47

Title: Chief of Patient Care
 Name: Mike McDonald
 Period: April 1, 2014 - September 30, 2014

Travel Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
Feb7,8,25, 2014	Meeting						\$22.68	\$22.68
March 5-6, 2014	Meeting					\$29.35		\$29.35
March 11, 2014	Meeting						\$9.65	\$9.65
June 26, 2014	Meeting						\$175.25	\$175.25
July 16, 2014	Meeting						\$10.01	\$10.01
Aug 5-7, 2014	Conference	\$114.18		\$703.64			\$1,456.51	\$2,274.33
Total		\$114.18	\$0.00	\$703.64	\$0.00	\$29.35	\$1,674.10	\$2,521.27

Title: Chief Human Resources Officer
 Name: Scott MacInnes
 Period: April 1, 2014 - September 30, 2014

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, 2014 - September 30, 2014

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
July 25, 2014	Meeting				\$54.10			\$54.10
		\$0.00	\$0.00	\$0.00	\$54.10	\$0.00	\$0.00	\$54.10

Title: Chief of Quality, Risk Management and Corporate Education
 Name: Janine Schweitzer
 Period: April 1, 2014 - September 30, 2014

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
May 29, 2014	Meeting						\$89.87	\$89.87
Aug 5-7, 2014	Conference	\$82.81		\$893.30			\$886.43	\$1,862.54
Sept 25, 2014	Meeting						\$77.96	\$77.96
		\$82.81	\$0.00	\$893.30	\$0.00	\$0.00	\$1,054.26	\$2,030.37