

EXECUTIVE TRAVEL HOSPITALITY REPORT - OCTOBER 1, 2013 - MARCH 31, 2014

Title: Chair - Board of Directors
 Name: Sherri McCullough
 Period: October 1, 2013 - March 31, 2014

Date	Description	Executive		Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
		Meals	Hospitality					
Sept 28, 2013	Charity Event		\$450				\$36	\$486
Nov 2-5, 2013	Conference	\$36		\$656		\$29	\$269	\$990
Nov 12, 2013	Charity Event		\$100					\$100
Sept - Feb 2014	mileage				\$422			\$422
March 22, 2014	Charity Event		\$300					\$300
Total		\$36	\$850	\$656	\$422	\$29	\$305	\$2,298

Title: Board of Directors
 Name: Peter O'Brien
 Period: October 1, 2013 - March 31, 2014

Date	Description	Executive		Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
		Meals	Hospitality					
Sept 8-9, 2013	Conference	\$56		\$177			\$210	\$443
Total		\$56	\$0	\$177	\$0	\$0	\$210	\$443

Title: Board of Directors
 Name: Caroline Manley
 Period: October 1, 2013 - March 31, 2014

Date	Description	Executive		Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
		Meals	Hospitality					
Sept 8-9, 2013	Conference			\$172				\$172
Total		\$0	\$0	\$172	\$0	\$0	\$0	\$172

Title: Chief Executive Officer
 Name: Dr. David Pichora
 Period: October 1, 2013 - March 31, 2014

Date	Description	Executive		Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
		Meals	Hospitality					
Nov 25-29, 2013	Conference						\$327	\$327
Total		\$0	\$0	\$0	\$0	\$0	\$327	\$327

Title: Chief Medical Officer
 Name: Dr. Dale Mercer/ Dr. John Leverette
 Period: October 1, 2013 - March 31, 2014

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

No Expenses during this period

Title: Chief of Public Relations & Community Engagement
 Name: Elizabeth Bardon
 Period: October 1, 2013 - March 31, 2014

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
Oct 30, 2013	Conference	\$6					\$100	\$106
Nov 21, 2013	Conference			\$78		\$6	\$101	\$185
Jan 24, 2014	Meeting						\$6	\$6
Total		\$0	\$0	\$78	\$0	\$6	\$207	\$297

Title: Chief of Patient Care
 Name: Mike McDonald
 Period: October 1, 2013 - March 31, 2014

Travel Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
Sept 9, 2013	Meeting						\$6	\$6
Sept 12, 2013	Meeting						\$27	\$27
Oct 27-31, 2013	Conference	\$75		\$759	\$155	\$111		\$1,100
Jan23-24, 2014	Conference	\$42		\$145			\$216	\$403
Feb 11, 2014	Meeting						\$4	\$4
March 7, 2014	Meeting	\$33		\$137				\$170
Total		\$149	\$0	\$1,041	\$155	\$111	\$253	\$1,709

Title: Chief Human Resources Officer
 Name: Scott MacInnes
 Period: October 1, 2013 - March 31, 2014

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
Apr 4, 2013	Meeting	\$62						\$62
Aug 20, 2013	Meeting	\$41						\$41
Nov 5, 2013	Conference	\$32		\$176	\$188		\$15	\$410
Nov 7, 2013	Conference					\$6	\$112	\$118
Feb 11, 2014	Conference						\$64	\$64
Oct 3, 2013-Jan 30, 2014	Meetings	\$269					\$19	\$288
Total		\$404	\$0	\$176	\$188	\$6	\$210	\$984

Title: Chief Operating Officer /Chief Financial Officer
 Name: Steve Miller
 Period: October 1, 2013 - March 31, 2014

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
Nov 4, 2013	Conference						\$202	\$202
July 22 - Dec 2, 2013	Meetings				\$108			\$108
Total		\$0	\$0	\$0	\$108	\$0	\$202	\$310

Title: Chief of Quality, Risk Management and Corporate Education
 Name: Janine Schweitzer
 Period: October 1, 2013 - March 31, 2014

Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle rental/ own use mileage	Incidentals (Parking,tolls,etc)	Fares (train,taxi,air,bus)	Grand Total
November 21, 2013	Conference			\$78			\$151	\$229
Dec 8 -11, 2013	Conference	\$106		\$1,019			\$407	\$1,532
Total		\$106	\$0	\$1,097	\$0	\$0	\$558	\$1,761