

Sunnybrook Health Sciences Centre
Senior Leadership Team and Board of Directors
Expense Report Summary Period - October 1, 2013 to March 31, 2014

Names	Amount	Title
Craig DuHamel	\$ -	VP Communications & Stakeholder Relations
Michael Julius	\$ 2,526.33	Vice President, Research
Sam Marafioti	\$ 26.44	Vice President, Corporate Strategy & Development CIO
Barry McLellan	\$ 2,841.32	Chief Executive Officer
Malcolm Moffat	\$ 480.75	Executive Vice President Programs
Marilyn Reddick	\$ 697.50	Vice President, Human Resources
Andy Smith	\$ 1,614.95	Executive Vice President, Chief Medical Executive
Ru Tagger	\$ 498.77	Vice President, Quality & Patient Safety
Alison Welch	\$ 106.40	Vice President, Chief Financial Officer
Michael Young	\$ 248.72	Executive Vice President, Chief Administrative Officer
Zri Zaretsky	\$ 45.00	Vice President, Education
	\$ 9,041.18	

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year: 2013/14

Reporting Period: October 1, 2013 to March 31, 2014

Name: Craig DuHamel

Title: VP Communications & Stakeholder Relations

Date	Amount	Expense Category	Descriptions
	\$ -		Expenses incurred during this reporting period are not applicable.



Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year: 2013/14

Reporting Period: October 1, 2013 to March 31, 2014

Name: Michael Julius

Title: Vice President, Research

Date	Amount	Expense Category	Descriptions
2013-05-02	\$ 27.00	Transportation - Taxi	Musculoskeletal Centre Meeting
2013-05-13	\$ 30.75	Transportation - Taxi	Search Committee Meeting - Div Chair Orthopaedics
2013-05-22	\$ 27.00	Transportation - Taxi	Genentech event at MaRS Centre
2013-05-31	\$ 26.00	Transportation - Taxi	TBRI Science & Research Committee meeting - MaRS
2013-06-03	\$ 25.50	Transportation - Taxi	Donor Meeting at St. John's Rehab
2013-06-06	\$ 28.00	Transportation - Taxi	Cyclotron Meeting
2013-06-14	\$ 26.00	Transportation - Taxi	Meeting with MRI/OICR
2013-06-27	\$ 26.00	Transportation - Taxi	Medical Biophysics meeting with VPRs UHN/SHSC
2013-07-02	\$ 31.00	Transportation - Taxi	CAHO Research Committee - Resource Opportunities Task Force Meeting
2013-07-22	\$ 26.00	Transportation - Taxi	Meeting Re: Musculoskeletal Centre
2013-07-24	\$ 24.00	Transportation - Taxi	MSK Advisory Committee Meeting
2013-08-07	\$ 27.00	Transportation - Taxi	XLV Board Meeting
2013-08-14	\$ 30.00	Transportation - Taxi	Dept of Immunology SPSC Meeting
2013-08-16	\$ 32.50	Transportation - Taxi	CAHO Research Committee Meeting
2013-09-09	\$ 26.00	Transportation - Taxi	TAHSB Research Meeting
2013-09-09	\$ 25.25	Transportation - Taxi	MARS Innovation AGM
2013-09-18	\$ 37.00	Transportation - Taxi	Dept of Immunology SPSC Meeting
2013-10-02	\$ 28.25	Transportation - Taxi	OICR Event
2013-10-07	\$ 27.00	Transportation - Taxi	TAHSN Research Committee Meeting
2013-10-10	\$ 617.26	Transportation - Airfare	RC Strategic Planning Meeting - Ottawa
2013-10-17	\$ 24.75	Transportation - Taxi	St. John's Rehab Research Program Anniversary
2013-10-23	\$ 33.00	Transportation - Taxi	Welcome reception - Gairdner Awards
2013-10-28	\$ 26.25	Transportation - Taxi	Meeting with Easton Speaker - Dept of Immunology
2013-10-29	\$ 24.25	Transportation - Taxi	Slaight Family Announcement
2013-11-11	\$ 28.25	Transportation - Taxi	Meeting with Easters Speaker - Dept of Immunology and Div Chair of Orthopaedics Interviews
2013-11-15	\$ 25.00	Transportation - Taxi	CAHO Council meeting at Hospital for Sick Children
2013-11-20	\$ 628.56	Transportation - Airfare	Research Canada AGM - Health Research Caucus
2013-11-21	\$ 33.00	Transportation - Taxi	CAHO Research Committee
2013-11-25	\$ 25.00	Transportation - Taxi	Moderator for panel session at Techna Symposium
2013-11-26	\$ 7.91	Transportation - Airfare	Research Canada AGM - change fee to Ottawa
2013-12-06	\$ 28.00	Transportation - Taxi	Minister Goodyear Presentation at Innovation 2013
2013-12-09	\$ 25.00	Transportation - Taxi	Venture philanthropy meeting; Sunnybrook Foundation, SRI, MaRS Innovation
2013-12-12	\$ 25.00	Transportation - Taxi	Department of Immunology - Host speaker
2013-12-16	\$ 30.00	Transportation - Taxi	Retirement celebration - Gairdner Foundation
2013-12-19	\$ 30.00	Transportation - Taxi	Health Informatics Meeting - OICR
2013-12-20	\$ 22.60	Transportation - Airfare	TBRI Board Meeting - Airfare seat fee
2014-01-13	\$ 26.25	Transportation - Taxi	Meet with Easton Speaker - Dept of Immunology
2014-01-20	\$ 25.50	Transportation - Taxi	MRI - Minister Announcement
2014-01-21	\$ 35.75	Transportation - Taxi	CAHO Research Committee Meeting
2014-01-27	\$ 26.00	Transportation - Taxi	IMM 335 Tutorial
2014-02-03	\$ 26.00	Transportation - Taxi	TAHSN Research committee Meeting
2014-02-03	\$ 26.00	Transportation - Taxi	IMM 335 Tutorial
2014-02-06	\$ 28.00	Transportation - Taxi	IMM 335 Lecture
2014-02-10	\$ 28.50	Transportation - Taxi	IMM 335 Tutorial
2014-02-11	\$ 27.00	Transportation - Taxi	Presentation at MSK Research Day - Mt. Sinai Hospital
2014-02-11	\$ 26.00	Transportation - Taxi	Presentation at MSK Research Day - Mt. Sinai Hospital
2014-02-12	\$ 31.00	Transportation - Taxi	CAHO Resource Opportunities Task Force Meeting
2014-02-12	\$ 30.25	Transportation - Taxi	CAHO Resource Opportunities Task Force Meeting
2014-02-14	\$ 26.00	Transportation - Taxi	Presentation at U of T - Spine Program Summit
	\$ 2,526.33		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year: 2013/14

Reporting Period: October 1, 2013 to March 31, 2014

Name: Sam Marafioti

Title: Vice President, Corporate Strategy & Development CIO

Date	Amount	Expense Category	Descriptions
2013-10-23	\$ 3.00	Travel Incidentals - Parking	Meeting - Quality of Care
2013-11-07	\$ 7.94	Travel Incidentals - Parking	Meeting - McKesson
2013-12-13	\$ 8.50	Travel Incidentals - Parking	Meeting - Enwave
2014-01-17	\$ 7.00	Travel Incidentals - Parking	HDR Meeting
	\$ 26.44		

Sunnybrook Health Sciences Centre
Expense Report

Fiscal Year 2013/14
Reporting Period: October 1, 2013 to March 31, 2014
Name: BARRY MCLELLAN
Title: Chief Executive Officer

Date	Amount	Expense Category	Descriptions
2013-09-04	\$ 15.00	Travel Incidentals - Parking	End of Life Mega Analysis Panel Meeting
2013-09-09	\$ 8.00	Travel Incidentals - Parking	MARS AGM
2013-09-09	\$ 13.50	Travel Incidentals - Parking	Critical Care Service Ontario - Life or Limb Meeting
2013-09-09	\$ 375.44	Transportation - Airfare	CIHR SPOR meeting
2013-09-13	\$ 8.00	Travel Incidentals - Parking	Critical Care Service Ontario - Life or Limb Meeting
2013-09-23	\$ 17.00	Travel Incidentals - Parking	Meeting at Economic Club
2013-09-24	\$ 14.00	Travel Incidentals - Parking	TC LHIN Hospital and CCAC Planning Session
2013-09-24	\$ 5.00	Travel Incidentals - Parking	Dinner Meeting re TAHSN Organ Donation Planning Meeting
2013-10-01	\$ 169.50	Transportation - Airfare	Change Fee - CHA/Transitional Board Meeting
2013-10-02	\$ 19.00	Travel Incidentals - Parking	Meeting with G. Slaight, donor at his office
2013-10-04	\$ 20.00	Travel Incidentals - Parking	Attended Bigelow lecture
2013-10-07	\$ 11.00	Travel Incidentals - Parking	Attended Division of Neurosurgery UOT - Gala Dinner
2013-10-08	\$ 25.00	Travel Incidentals - Parking	Toronto Region Board of Trade Advisory Council Meeting
2013-10-08	\$ 10.00	Travel Incidentals - Parking	CEO Dinner Meeting
2013-10-09	\$ 15.00	Travel Incidentals - Parking	Attended TorStar Board Meeting Re: CAHO
2013-10-09	\$ 10.00	Travel Incidentals - Parking	External Review - Dept of Medicine, U of T
2013-10-17	\$ 18.00	Travel Incidentals - Parking	TAHSN CEO Meeting
2013-10-24	\$ 8.00	Travel Incidentals - Parking	Attended Gairdner Dinner
2013-10-25	\$ 28.00	Travel Incidentals - Parking	OHA Private Dinner
2013-10-25	\$ 38.00	Transportation - Taxi	ACAHO/CHA Transitional Board Meeting in Ottawa
2013-10-25	\$ 38.50	Transportation - Taxi	ACAHO/CHA Transitional Board Meeting in Ottawa
2013-10-28	\$ 7.25	Travel Incidentals - Parking	TAHSN CEO Planning Meeting
2013-10-29	\$ 5.00	Travel Incidentals - Parking	Attended Slaight Announcement
2013-10-30	\$ 12.00	Travel Incidentals - Parking	Breakfast with CEOs
2013-10-30	\$ 18.00	Travel Incidentals - Parking	Choosing Wisely Canada Ontario Implementation Advisory Committee
2013-11-01	\$ 18.00	Travel Incidentals - Parking	Department of Surgery University Round
2013-11-04	\$ 27.00	Travel Incidentals - Parking	OHA Private Dinner
2013-11-05	\$ 35.50	Transportation - Taxi	OHA Achieve presentation
2013-11-07	\$ 18.00	Travel Incidentals - Parking	Meeting at the Ministry
2013-11-09	\$ 10.00	Travel Incidentals - Parking	MJ Haddad's retiring dinner
2013-11-13	\$ 14.00	Travel Incidentals - Parking	Attended Physician Service Committee Meeting at the Ministry
2013-11-13	\$ 27.00	Transportation - Taxi	Attended Plexxus Board Meeting
2013-11-15	\$ 20.00	Travel Incidentals - Parking	CAHO Meeting
2013-11-21	\$ 13.00	Travel Incidentals - Parking	TAHSN CEO Meeting
2013-11-26	\$ 6.00	Travel Incidentals - Parking	Dinner Meeting with HQO
2013-11-27	\$ 30.50	Transportation - Taxi	Presentation at Economic Club
2013-11-27	\$ 27.00	Transportation - Taxi	Presentation at Economic Club
2013-11-28	\$ 22.00	Travel Incidentals - Parking	Chaired the Innovation Fund Showcase Panel
2013-12-04	\$ 5.00	Travel Incidentals - Parking	Dinner Meeting with incoming CEO of Sick Kids Hospital
2013-12-09	\$ 4.00	Travel Incidentals - Parking	Staff Holiday Celebration at Holland Centre
2013-12-12	\$ 4.00	Travel Incidentals - Parking	Staff Holiday Celebration at Holland Centre
2013-12-19	\$ 13.00	Travel Incidentals - Parking	TAHSN CEO Meeting
2013-12-20	\$ 20.00	Travel Incidentals - Parking	CWC Ontario Implementation Advisory Committee Meeting
2014-01-11	\$ 24.00	Travel Incidentals - Parking	MARS Board Orientation
2014-01-16	\$ 13.00	Travel Incidentals - Parking	TAHSN CEO Meeting
2014-01-17	\$ 10.00	Travel Incidentals - Parking	Plexxus Special Members Meeting
2014-01-24	\$ 19.00	Travel Incidentals - Parking	OHA Quality Improvement Focus Group Session
2014-01-27	\$ 22.00	Travel Incidentals - Parking	Toronto Region Board of Trade Annual Dinner
2014-01-29	\$ 55.25	Transportation - Taxi	Innovation Ex at NYGH
2014-01-29	\$ 18.00	Travel Incidentals - Parking	MARS Board Meeting
2014-01-30	\$ 19.00	Travel Incidentals - Parking	CAHO Executive Meeting
2014-01-30	\$ 5.00	Travel Incidentals - Parking	Dinner meeting with CEO group
2014-01-31	\$ 20.00	Travel Incidentals - Parking	CAHO Council Meeting
2014-02-04	\$ 603.70	Transportation - Airfare	Budget tabling - Ottawa
2014-02-11	\$ 40.25	Transportation - Taxi	OHA Board Meeting - Front Street
2014-02-11	\$ 36.00	Transportation - Taxi	Attended Federal Budget tabling
2014-02-11	\$ 65.00	Transportation - Taxi	Attend OHA Board Meeting at Intercontinental hotel
2014-02-12	\$ 12.00	Transportation - Taxi	OHA to MARS Innovation/MARS Board Meeting
2014-02-12	\$ 28.00	Transportation - Taxi	MARS Board Meeting
2014-02-13	\$ 9.00	Travel Incidentals - Parking	Meeting with Premier Wynne and S Jarvis
2014-02-20	\$ 13.00	Travel Incidentals - Parking	Attended TAHSN CEO meeting
2014-02-21	\$ 570.93	Transportation - Airfare	AHSN Symposium - Ottawa
2014-02-27	\$ 7.00	Travel Incidentals - Parking	Presented at Rotman AHLF
2014-03-03	\$ 19.00	Travel Incidentals - Parking	ARTIC Special Event, organized by CAHO
2014-03-07	\$ 10.00	Travel Incidentals - Parking	TAHSN Organ & Tissue Donation Adv Committee
	\$ 2,841.32		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year: 2013/14
Reporting Period: October 1, 2013 to March 31, 2014
Name: Malcolm Moffat
Title: Executive Vice President Programs

Date	Amount	Expense Category	Descriptions
2013-09-10	\$ 12.00	Travel Incidentals - Parking	TCLHIN MSK/Stroke Implementation Task Force Orthopaedic
2013-09-17	\$ 14.00	Travel Incidentals - Parking	Toronto CCAC Re: Health Links
2013-09-23	\$ 15.00	Travel Incidentals - Parking	CGTA Steering Committee
2013-09-26	\$ 8.50	Travel Incidentals - Parking	Health Links Patient Engagement Conference
2013-09-27	\$ 12.00	Travel Incidentals - Parking	TCLHIN MSK/Stroke Implementation Committee
2013-10-16	\$ 9.00	Travel Incidentals - Parking	TCLHIN MSK/Stroke Implementation Committee
2013-10-18	\$ 13.00	Travel Incidentals - Parking	Longwoods - Breakfast with the Chiefs
2013-10-23	\$ 8.00	Travel Incidentals - Parking	MOH Re: Ontario Stroke Network
2013-10-24	\$ 19.00	Travel Incidentals - Parking	OHA QBP Workshop Toronto Renaissance Hotel
2013-10-25	\$ 12.00	Travel Incidentals - Parking	OHA Rehab/CCC Leadership Council
2013-10-28	\$ 12.50	Travel Incidentals - Parking	Ontario Stroke Network Stroke Collaborative
2013-10-29	\$ 9.00	Travel Incidentals - Parking	TCLHIN Ophthalmology Task Force
2013-10-30	\$ 19.00	Travel Incidentals - Parking	OHA Health Links Meeting
2013-11-01	\$ 19.00	Travel Incidentals - Parking	Rehab Alliance Meeting
2013-11-04	\$ 19.00	Travel Incidentals - Parking	OHA Health Achieve Conference
2013-11-07	\$ 6.00	Travel Incidentals - Parking	TCLHIN Stroke/MSK Implementation Task Force
2013-11-12	\$ 17.50	Travel Incidentals - Parking	CGTA Steering Committee
2013-11-13	\$ 18.00	Travel Incidentals - Parking	TCLHIN MSK/Stroke Working Group
2013-11-15	\$ 18.00	Travel Incidentals - Parking	GTA Rehab Network
2013-11-18	\$ 14.25	Travel Incidentals - Parking	Central LHIN eReferral Meeting
2013-12-09	\$ 9.00	Travel Incidentals - Parking	TCLHIN MSK/Stroke Implementation Committee
2013-12-10	\$ 9.00	Travel Incidentals - Parking	TCLHIN Community Planning Meeting
2013-12-10	\$ 10.00	Travel Incidentals - Parking	OHA REHAB Conference
2013-12-11	\$ 14.00	Travel Incidentals - Parking	CGTA Steering Committee
2013-12-16	\$ 9.00	Travel Incidentals - Parking	TCLHIN MSK/Stroke Implementation Committee
2013-12-16	\$ 10.00	Travel Incidentals - Parking	TCLHIN re:Thorncliffe Park
2014-01-06	\$ 9.00	Travel Incidentals - Parking	MSK Stroke Implementation Committee
2014-01-09	\$ 12.00	Travel Incidentals - Parking	TCLHIN MSK/Stroke Implementation Committee
2014-01-16	\$ 6.00	Travel Incidentals - Parking	TCLHIN MSK/Stroke Implementation Committee
2014-01-24	\$ 18.00	Travel Incidentals - Parking	CGTA Steering Committee
2014-01-28	\$ 9.00	Travel Incidentals - Parking	TCLHIN MSK/Stroke Best Practice Implementation Committee
2014-02-12	\$ 6.00	Travel Incidentals - Parking	TCLHIN MSK/Stroke Best Practice Implementation Committee
2014-02-14	\$ 7.00	Travel Incidentals - Parking	MoHLTC (Helen Angus) Re: OHA CCC Rehab Leadership Council
2014-02-19	\$ 6.00	Travel Incidentals - Parking	TCLHIN Stroke/MSK Implementation Steering Committee
2014-02-20	\$ 12.00	Travel Incidentals - Parking	TCLHIN MSK/Stroke Implementation Committee
2014-02-21	\$ 10.50	Travel Incidentals - Parking	CGTA Steering
2014-02-25	\$ 18.00	Travel Incidentals - Parking	TCLHIN MSK/Stroke Best Practices Committee
2014-01-27	\$ 9.00	Travel Incidentals - Parking	TCLHIN Ophthalmology Clinical Plan
2014-01-31	\$ 22.50	Travel Incidentals - Parking	TCLHIN Health Links Steering 7 Day Follow up
	\$ 480.75		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year: 2013/14
Reporting Period: October 1, 2013 to March 31, 2014
Name: Marilyn Reddick
Title: Vice President, Human Resources

Date	Amount	Expense Category	Descriptions
2013-01-03	\$ 27.00	Transportation - Taxi	Meeting at Ontario Hospital Association
2013-01-21	\$ 28.00	Transportation - Taxi	TASHN Influenza Work Grp-Sick Kids Learning Institute
2013-02-28	\$ 35.50	Transportation - Taxi	Chief Human Resource Officers Meeting at UHN - from SHSC
2013-02-28	\$ 35.00	Transportation - Taxi	Chief Human Resource Officers Meeting at UHN - returned to SHSC
2013-04-04	\$ 29.00	Transportation - Taxi	LHIN Staff Meeting Presentation
2013-09-13	\$ 28.00	Transportation - Taxi	Teach Class HPME at University of Toronto
2013-09-19	\$ 23.00	Transportation - Taxi	Meeting at Bridgepoint - from SHSC
2013-09-19	\$ 33.00	Transportation - Taxi	Meeting at Bridgepoint - returned to SHSC
2013-10-03	\$ 30.00	Transportation - Taxi	Tri Lab Meeting - University Health Network
2013-10-26	\$ 32.00	Transportation - Taxi	OHA Meeting - Front Street
2013-10-26	\$ 28.00	Transportation - Taxi	Meeting at Ontario Hospital Association - returned to SHSC
2013-11-07	\$ 27.00	Transportation - Taxi	CAHO/CHRO Meeting at St. Michael Hospital
2013-11-07	\$ 29.00	Transportation - Taxi	CAHO/CHRO Meeting at St. Michael Hospital
2013-11-14	\$ 35.00	Transportation - Taxi	Top 100 Award
2013-12-03	\$ 19.00	Travel Incidentals - Parking	TASHN Influenza Meeting
2014-01-31	\$ 26.00	Transportation - Taxi	LHIN Meeting
2014-02-03	\$ 38.00	Transportation - Taxi	OHA FORTAHSN Meeting
2014-02-03	\$ 40.00	Transportation - Taxi	TAHSN Meeting
2014-02-04	\$ 33.00	Transportation - Taxi	Meeting at Ontario Hospital Association
2014-02-06	\$ 33.00	Transportation - Taxi	OHA Provincial Leadership Meeting
2014-02-14	\$ 32.00	Transportation - Taxi	Mt. Sinai - TAHSN Influence Group
2014-02-28	\$ 31.00	Transportation - Taxi	Luncheon meeting at Wellington to Bay
2014-02-28	\$ 26.00	Transportation - Taxi	Meeting at Toronto General Hospital
	\$ 697.50		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year 2013/14
Reporting Period: October 1, 2013 to March 31, 2014
Name: Andy Smith
Title: Executive Vice President, Chief Medical Executive

Date	Amount	Expense Category	Descriptions
2013-09-26	\$ 16.00	Transportation - Taxi	IDEAS Meeting
2013-10-08	\$ 27.00	Transportation - Taxi	CMaRS Meeting
2013-10-17	\$ 28.50	Transportation - Taxi	CME Group Meeting Downtown
2013-10-22	\$ 31.86	Transportation - Taxi	CBC Interview
2013-10-23	\$ 22.00	Transportation - Taxi	Research Info Night Presentation
2013-10-24	\$ 17.75	Transportation - Taxi	Gairdner Awards Dinner
2013-12-04	\$ 27.00	Transportation - Taxi	Neuro Collab meeting
2013-12-05	\$ 30.00	Transportation - Taxi	CAHO CML Conference
2013-12-06	\$ 26.50	Transportation - Taxi	Attended meeting at University of Toronto
2013-12-18	\$ 1,092.33	Transportation - Airfare	Brain Sciences Reviewer
2014-01-10	\$ 31.00	Transportation - Taxi	CML Group meeting
2014-01-21	\$ 236.26	Accommodation - Hotel	Reviewer of Brain Sciences Program
2014-01-21	\$ 28.75	Transportation - Taxi	Presenter at Osgoode Hall
	\$ 1,614.95		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year 2013/14
Reporting Period: October 1, 2013 to March 31, 2014
Name: Ru Taggar
Title: Vice President, Quality & Patient Safety

Date	Amount	Expense Category	Descriptions
2013-08-13	\$ 10.00	Travel Incidentals - Parking	Siobhan Nelson Event
2013-09-10	\$ 6.75	Travel Incidentals - Parking	HQO Meeting
2013-09-11	\$ 18.00	Travel Incidentals - Parking	SB & UHN Leadership Team Meeting
2013-09-13	\$ 8.00	Travel Incidentals - Parking	Canadian Ambulatory Care Conference
2013-09-13	\$ 16.00	Travel Incidentals - Parking	Executive Networking Meeting
2013-09-20	\$ 18.00	Travel Incidentals - Parking	TAHSN CNE/HD Committee Meeting
2013-09-24	\$ 19.00	Travel Incidentals - Parking	CAHO Practice & Education Meeting
2013-10-10	\$ 15.00	Travel Incidentals - Parking	U of T, QI & Patient Safety Symposium
2013-10-11	\$ 5.00	Travel Incidentals - Parking	U of T, QI & Patient Safety Review
2013-10-18	\$ 31.22	Travel Incidentals - Parking	TASHN Meeting
2013-10-23	\$ 16.00	Travel Incidentals - Parking	CAHO Interview
2013-10-24	\$ 19.00	Travel Incidentals - Parking	CAHO Interview
2013-11-04	\$ 22.00	Travel Incidentals - Parking	OHA Health Achieve 2013
2013-11-15	\$ 20.00	Travel Incidentals - Parking	CAHO Council Meeting - Sick Kids
2013-11-22	\$ 47.23	Meals	Accreditation Expense
2013-12-04	\$ 20.07	Travel Incidentals - Parking	CIHR Ethics Symposium
2013-12-20	\$ 22.50	Travel Incidentals - Parking	TASHN Committee
2014-01-22	\$ 28.00	Travel Incidentals - Parking	TASHN Research Planning
2014-01-27	\$ 19.00	Travel Incidentals - Parking	CAHO Meeting
2014-01-31	\$ 20.00	Travel Incidentals - Parking	CAHO Council Meeting
2014-01-31	\$ 9.00	Transportation - Taxi	Teaching a IHMPE Master Class
2014-01-31	\$ 10.00	Transportation - Taxi	Teaching a IHMPE Master Class
2014-02-19	\$ 19.00	Travel Incidentals - Parking	Artic Task Force
2014-02-27	\$ 25.00	Transportation - Taxi	Deguerre Discovery (courts)
2014-03-03	\$ 19.00	Travel Incidentals - Parking	CAHO Meeting
2014-03-03	\$ 9.00	Transportation - Taxi	UHN Research Collaboration
2014-03-03	\$ 16.00	Transportation - Taxi	UHN Research Collaboration
2014-03-12	\$ 11.00	Travel Incidentals - Parking	CCAC Home visits
	\$ 498.77		



Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year: 2013/14
Reporting Period: October 1, 2013 to March 31, 2014
Name: Alison Welch
Title: Vice President, Chief Financial Officer

Date	Amount	Expense Category	Descriptions
2013-09-17	\$ 16.00	Travel Incidentals - Parking	SAP Planning Module Meeting
2013-09-24	\$ 14.00	Travel Incidentals - Parking	Hosp. Planning Session Meeting with TCLHIN
2013-10-17	\$ 29.00	Travel Incidentals - Parking	Ernst & Young Financial Reporting Session
2013-10-24	\$ 18.40	Transportation - GO Train	OHA QBP Implementation Regional Session
2013-11-15	\$ 22.00	Travel Incidentals - Parking	Plexxus Meeting held at NYGH
2014-02-10	\$ 7.00	Travel Incidentals - Parking	Meeting with TC LHIN re: Demo Project
	106.40		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year: 2013/14
 Reporting Period: October 1, 2013 to March 31, 2014
 Name: Michael Young
 Title: Executive Vice President, Chief Administrative Officer

Date	Amount	Expense Category	Descriptions
2013-09-26	\$ 25.00	Transportation - Taxi	Centre for Stroke Recovery Meeting
2013-07-18	\$ 20.00	Travel Incidentals - Parking	MOHLTC - Working Capital Funds Meeting
2013-08-20	\$ 20.00	Travel Incidentals - Parking	MOHLTC - Working Capital Funds Meeting
2013-09-21	\$ 10.00	Travel Incidentals - Parking	Pharmalogic Meeting
2013-10-01	\$ 12.00	Transportation - Taxi	MOHLTC - HSFR Meeting
2013-10-23	\$ 5.00	Travel Incidentals - Parking	Pharmalogic Meeting
2013-10-24	\$ 9.00	Travel Incidentals - Parking	MOHLTC - Working Capital Funds Meeting
2013-10-30	\$ 28.00	Travel Incidentals - Parking	UHN TRI-LAB Meeting
2013-10-31	\$ 18.00	Travel Incidentals - Parking	PWC Meeting
2013-11-01	\$ 24.00	Travel Incidentals - Parking	MOHLTC HSFR Revenue Working Group Meeting
2013-11-01	\$ 12.00	Travel Incidentals - Parking	MOHLTC HSFR Revenue Working Group Meeting
2013-11-03	\$ 20.00	Transportation - Taxi	Honeywell Meeting
2013-11-04	\$ 9.00	Travel Incidentals - Parking	Plexxus Meeting
2013-11-12	\$ 15.72	Travel Incidentals - Tolls	CMS Lab Site Visit
2013-11-13	\$ 9.00	Travel Incidentals - Parking	MOHLTC Meeting
2013-11-27	\$ 12.00	Travel Incidentals - Parking	MOHLTC HSFR Revenue Working Group Meeting
	248.72		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year 2013/14

Reporting Period: October 1, 2013 to March 31, 2014

Name: Ari Zaretsky

Title: Vice President, Education

Date	Amount	Expense Category	Descriptions
2014-01-28	29.00	Transportation - Taxi	TAHSN Meeting
2014-01-28	16.00	Transportation - Taxi	TAHSN Meeting
	45.00		