

**Sunnybrook Health Sciences Centre**  
**Senior Leadership Team and Board of Directors**  
**Expense Report Summary - 3rd & 4th Quarter**

<b>Names</b>	<b>Amount</b>	<b>Title</b>
<b>Staff</b>		
Craig DuHamel	\$ -	VP Communications & Stakeholder Relations
Michael Julius	\$ 1,509.51	Vice President, Research
Sam Marafioti	\$ 1,061.27	Vice President, Corporate Strategy & Development CIO
Barry McLellan	\$ 6,709.19	Chief Executive Officer
Peter Poldre	\$ 125.00	Vice President, Education and Medical Affairs
Marilyn Reddick	\$ 828.25	Vice President, Human Resources
Keith Rose	\$ 1,095.23	Executive Vice President, Chief Medical Executive
Joshua Tepper	\$ 894.21	Vice President, Education
Ru Tagger	\$ 435.75	Vice President, Quality & Patient Safety
Susan VanDeVelde-Coke	\$ 149.00	Executive Vice President, Chief Health Professions & Nursing Executive
Michael Young	\$ 479.74	Executive Vice President, Chief Administrative Officer
Alison Welch	\$ 1,196.82	Vice President, Chief Financial Officer
	<u>\$ 14,483.97</u>	

# Sunnybrook Health Sciences Centre

## Expense Report

Fiscal Year                    2011/12  
Name:                            Craig DuHamel  
Title:                            VP Communications & Stakeholder Relations  
Expense Report Summary - 3r 3rd & 4th (From October/11 - March 31, 2012)

Date	Amount	Expenses	Description
	\$	-	

## Sunnybrook Health Sciences Centre Expense Report

Fiscal Year: 2011/12  
 Quarter: 3rd & 4th (From October/11 - March 31, 2012)  
 Name: Michael Julius  
 Title: Vice President, Research

Date	Amount	Expenses	Descriptions
11-03-16	\$ 25.75	Transportation - Taxi	Attended Canadian Research Chair Review Panel at U of T
11-05-09	\$ 34.50	Transportation - Taxi	Attended meeting at U of T
11-05-17	\$ 26.50	Transportation - Taxi	Attended meeting at MARS Innovation
11-05-19	\$ 25.25	Transportation - Taxi	Attended Recruitment Dinner
11-06-06	\$ 25.50	Transportation - Taxi	Attended TAHSN Research meeting at U of T
11-07-22	\$ 28.50	Transportation - Taxi	Attended meeting at HTX
11-07-27	\$ 25.75	Transportation - Taxi	Attended meeting at MARS Innovation
11-08-05	\$ 32.50	Transportation - Taxi	Attended CAHO meeting
11-08-11	\$ 27.25	Transportation - Taxi	Attended SOAR Steering Committee meeting
11-08-29	\$ 25.00	Transportation - Taxi	Attended Student council meeting at U of T
11-09-06	\$ 26.50	Transportation - Taxi	Attended Undergraduate Event at U of T
11-09-09	\$ 35.75	Transportation - Taxi	Attended meeting at U of T - Immunology Chair search
11-09-09	290.68	Transportation - Air	Attended Research Canada AGM in Ottawa
11-09-09	\$ 296.33	Transportation - Air	Attended Research Canada Parliament meeting - Oct. 17/11
11-09-13	\$ 31.25	Transportation - Taxi	Attended meeting at MARS Innovation
11-09-26	\$ 32.00	Transportation - Taxi	Attended CAHO meeting
11-09-27	\$ 26.00	Transportation - Taxi	Attended SOAR Steering Committee meeting (System online Application of REBs)
11-09-27	\$ 32.00	Transportation - Taxi	Returned to SHSC from SOAR meeting
11-10-24	\$ 26.00	Transportation - Taxi	Attended Urology Review Committee meeting at U of T
11-11-09	\$ 26.00	Transportation - Taxi	Attended meeting at St. John's Rehabilitation Research Team
11-11-09	\$ 25.75	Transportation - Taxi	Returned to SHSC from St. John Rehabilitation Research Team
11-11-21	\$ 25.00	Transportation - Taxi	Attended meeting at U of T - undergraduate IMM 334/335 tutorial
11-11-23	\$ 28.00	Transportation - Taxi	Attended Department of Surgery Non Clinical Retreat - Speaker
11-11-23	\$ 30.00	Transportation - Taxi	Attended Department of Surgery Non Clinical Retreat - returned to SHSC
11-11-11	\$ 141.25	Transportation - Air	Attended Research Canada AGM in Ottawa - Change charges
11-12-05	\$ 26.25	Transportation - Taxi	Attended U of T department of Immunology interviews
11-12-06	\$ 26.00	Transportation - Taxi	Attended U of T department of Immunology interviews
11-12-07	\$ 28.75	Transportation - Taxi	Attended U of T department of Immunology interviews
12-01-04	\$ 24.25	Transportation - Taxi	Attended meeting at MARS Innovation
12-02-09	\$ 25.75	Transportation - Taxi	Attended U of T department of Imm interviews
12-02-17	\$ 29.50	Transportation - Taxi	Attended U of T department of Imm 334/5 Tutorial
	<u>\$ 1,509.51</u>		

## Sunnybrook Health Sciences Centre Expense Report

**Fiscal Year:** 2011/12  
**Quarter:** 3rd & 4th (From October/11 - March 31, 2012)  
**Name:** Sam Marafioti  
**Title:** Vice President, Corporate Strategy & Development CIO

Date	Amount	Expenses	Description
11-09-06	\$ 12.00	Travel Incidentals - Parking	Attended Toronto Referency Library Meeting
11-09-07	\$ 6.21	Travel Incidentals - Parking	Attended PharmaLogic meeting
11-09-07	\$ 27.00	Travel Incidentals - Parking	Attended WCH SLA meeting
11-09-12	\$ 16.00	Travel Incidentals - Parking	Attended eREB meeting
11-09-14	\$ 30.75	Travel Incidentals - Taxi	Taxi from Compass Annual Dinner at 4150 Yonge St. to Home
11-09-14	\$ 4.00	Travel Incidentals - Parking	Attended meeting at Compass
11-09-30	\$ 26.00	Travel Incidentals - Taxi	Attended meeting at WCH
11-10-07	\$ 27.25	Travel Incidentals - Taxi	Attended meeting at EHO
11-10-14	\$ 26.50	Travel Incidentals - Taxi	Attended meeting at WCH
11-10-19	\$ 24.25	Travel Incidentals - Taxi	Attended meeting at SB
11-11-04	\$ 28.75	Travel Incidentals - Taxi	Attended meeting at WCH
11-11-21	\$ 18.75	Travel Incidentals - Taxi	Attended meeting at Public Health Ontario
11-11-25	\$ 25.50	Travel Incidentals - Taxi	Return from meeting at WCH
11-11-28	\$ 28.00	Travel Incidentals - Parking	Attended meeting at WCH
11-11-30	\$ 25.75	Travel Incidentals - Taxi	Attended meeting at WCH
11-12-02	\$ 27.00	Travel Incidentals - Parking	Attended meeting at WCH
11-12-05	\$ 22.50	Travel Incidentals - Parking	Attended meeting at WCH
11-12-06	\$ 28.25	Travel Incidentals - Taxi	Attended meeting at WCH
11-12-07	\$ 28.00	Travel Incidentals - Parking	Attended meeting at WCH
11-12-09	\$ 28.00	Travel Incidentals - Parking	Attended meeting at WCH
11-12-12	\$ 22.50	Travel Incidentals - Parking	Attended meeting at WCH
11-12-16	\$ 25.00	Travel Incidentals - Taxi	Attended meeting at WCH
11-12-19	\$ 27.25	Travel Incidentals - Taxi	Attended meeting at WCH
11-12-19	\$ 14.75	Travel Incidentals - Taxi	Attended meeting at MOH re: Cyclotron
11-12-21	\$ 28.00	Travel Incidentals - Parking	Attended meeting at WCH

11-12-02	\$	5.00	Travel Incidentals - Parking	Attended meeting at Compass
11-11-01	\$	27.00	Travel Incidentals - Parking	Attended meeting at WCH
11-11-02	\$	5.06	Travel Incidentals - Parking	Attended meeting at Mckesson
11-11-09	\$	27.00	Travel Incidentals - Parking	Attended meeting at WCH
11-11-16	\$	22.50	Travel Incidentals - Parking	Attended meeting MR steering committee at WCH
11-11-23	\$	27.00	Travel Incidentals - Parking	Attended meeting at WCH
11-09-28	\$	20.00	Travel Incidentals - Parking	Attended meeting at Toronto Grace Hospital
11-09-29	\$	18.00	Travel Incidentals - Parking	Attended meeting at WCH Plexxus
11-10-20	\$	13.50	Travel Incidentals - Parking	Attended meeting TC LHIN Labortary
12-01-09	\$	18.00	Travel Incidentals - Parking	Attended meeting at WCH
12-01-13	\$	26.50	Travel Incidentals -Taxi	Attended Meeting at WCH
12-01-23	\$	28.00	Travel Incidentals - Parking	Attended meeting at WCH
12-01-27	\$	28.00	Travel Incidentals - Parking	Attended RWS & PSOS meeting at WCH
12-01-30	\$	27.00	Travel Incidentals - Parking	Attended meeting at WCH
12-02-03	\$	9.00	Travel Incidentals - Parking	Attended meeting TCLHIN Labatory at WCH
12-02-06	\$	28.00	Travel Incidentals - Parking	Attended meeting WCB at WCH
12-02-14	\$	28.00	Travel Incidentals - Parking	Attended Senior Team meeting at WCH
12-02-15	\$	5.00	Travel Incidentals - Parking	Attended meeting at Mckesson
12-02-16	\$	28.00	Travel Incidentals - Parking	Attended IM/IT Steering committee meeting at WCH
12-02-17	\$	9.00	Travel Incidentals - Parking	Attended meeting Operational Readiness meeting at WCH
12-02-28	\$	28.00	Travel Incidentals - Parking	Attended meeting at WCH
12-03-21	\$	7.50	Travel Incidentals - Parking	Attended meeting at Toronto Grace Hospital
12-03-22	\$	25.75	Travel Incidentals - Taxi	Attended meeting at WCH
12-03-22	\$	22.50	Travel Incidentals - Parking	Attended HDR meeting
	\$	<u>1,061.27</u>		

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year:** 2011/12  
**Quarter:** 3rd & 4th (From October/11 - March 31, 2012)  
**Name:** BARRY MCLELLAN  
**Title:** Chief Executive Officer

Date	Amount	Expenses	Description
11-10-06	\$ 31.25	Transportation - Taxi	Attended CFSM meeting at HSC and U of T
11-10-06	\$ 27.50	Transportation - Taxi	Returned to SHSC from U of T
11-10-19	\$ 26.00	Transportation - Taxi	Attended TEGH Fundraising event
11-10-24	\$ 29.50	Transportation - Taxi	Attended meeting - Avoidable Hospitalization
11-10-24	\$ 35.50	Transportation - Taxi	Attended CTSA Board meeting
11-12-12	\$ 29.75	Transportation - Taxi	Attended Cancer Care Ontario meeting
11-12-19	\$ 31.25	Transportation - Taxi	Attended luncheon meeting with Foundation Campaign Chair
11-12-19	\$ 29.25	Transportation - Taxi	Returned to SHSC from luncheon meeting
11-12-21	\$ 32.00	Transportation - Taxi	Attended a pre-reception re: Foundation event
11-12-21	\$ 27.50	Transportation - Taxi	Returned to SHSC from Foundation event
11-11-08	\$ 40.00	Transportation - Taxi	Presenter at OHA Convention
11-11-08	\$ 37.50	Transportation - Taxi	Returned to SHSC from OHA Convention
11-11-21	\$ 21.75	Transportation - Taxi	Attended meeting at St. John's Rehabilitation Hospital
11-11-24	\$ 29.25	Transportation - Taxi	Attended Toronto Evening 2011 event at U of T
11-11-24	\$ 28.75	Transportation - Taxi	Returned to SHSC from Toronto Evening 2011 Event
11-12-01	\$ 8.00	Travel Incidentals - Parking	Attended Dinner Meeting at Best Practices Working Group
11-12-07	\$ 17.00	Travel Incidentals - Parking	Attended Plexxus Board meeting
11-12-12	\$ 32.00	Transportation - Taxi	Attended meeting at CCO
11-12-14	\$ 8.00	Transportation - Taxi	Attended meeting with Consul General of Israel
11-12-21	\$ 9.50	Travel Incidentals - Parking	Attended meeting Avoiding hospitalization Governing Council
11-11-03	\$ 300.00	Meals & Facility Costs	Attended Beyond Partisanship Conference
11-11-04	\$ 9.50	Travel Incidentals - Parking	Attended AMSC meet at OMA
11-11-16	\$ 10.00	Travel Incidentals - Parking	Attended meeting at OMA
11-11-17	\$ 20.00	Travel Incidentals - Parking	Attended Research Ontario Project Meeting
11-11-21	\$ 33.00	Transportation - Taxi	Attended meeting at St. John's Rehabilitation Hospital Integration
11-11-27	\$ 35.00	Transportation - Taxi	Attended ACAHO meeting in Ottawa - from airport to hotel
11-11-27	\$ 34.00	Transportation - Taxi	Attended ACAHO dinner
11-11-28	\$ 38.00	Transportation - Taxi	Attended ACAHO meeting in Ottawa - from hotel to airport

11-11-29	\$	15.00	Travel Incidentals - Parking	Attended meeting at HSC - Neonatology
11-10-01	\$	9.50	Travel Incidentals - Parking	Attended AMSCA meeting at OMA
11-10-24	\$	12.50	Transporation - Taxi	Attended First Avoidable Hospitalization Governing Council
11-10-27	\$	8.00	Travel Incidentals - Parking	Attended meeting at TCHLIN
11-10-27	\$	14.00	Travel Incidentals - Parking	Attended Gairdner Awards Dinner
11-09-09	\$	267.04	Accommodation	Attended OHA Healthcare Leadership Summit
11-09-11	\$	6.00	Travel Incidentals - Parking	Attended Trillium Gift of Life Network Board Dinner
11-09-16	\$	6.75	Travel Incidentals - Parking	Attended Education Centre tour at St. Michael's Hospital
11-09-25	\$	7.50	Travel Incidentals - Parking	Presented at OMA Anesthesia Resident Section
11-10-05	\$	30.00	Travel Incidentals - Parking	Attended Plexxus Board Meeting
11-10-06	\$	8.00	Travel Incidentals - Parking	Attended Foundation event re: Brain Science
11-12-08	\$	6.00	Travel Incidentals - Parking	Attended Holland Centre Holiday Party
11-12-12	\$	15.00	Travel Incidentals - Parking	Attended meeting at CCO
11-12-12	\$	23.00	Travel Incidentals - Parking	Attended Foundation CEO Search meeting
11-12-12	\$	546.07	Transporation - Air	Meeting with CEO and Senior Leadership Team at Thunder Bay Regional Health Sciences Centre
11-12-13	\$	20.00	Travel Incidentals - Parking	Attended OHA Retirement Dinner
11-12-14	\$	18.00	Travel Incidentals - Parking	Attended CTO Board meeting
11-12-15	\$	12.00	Travel Incidentals - Parking	Attended TAHSN meeting
11-12-19	\$	2,862.36	Transporation - Air	Attended an invitational North American Hospital CEOs delegation to Israel
11-11-07	\$	25.00	Travel Incidentals - Parking	Attended OHA Health Achieve Dinner event
11-11-08	\$	23.00	Travel Incidentals - Parking	Attended TBOT meeting
11-11-09	\$	6.75	Travel Incidentals - Parking	Attended U of T Centre for Patient Safety Symposium - Presenter
11-11-09	\$	20.00	Travel Incidentals - Parking	Attended meeting at Health Quality Ontario
11-11-11	\$	6.00	Travel Incidentals - Parking	Attended Retirement party at OMA
11-11-15	\$	14.00	Travel Incidentals - Parking	Attended Critical Care Canada Forum 2011 - Presenter
11-11-16	\$	30.00	Travel Incidentals - Parking	Attended meeting with Foundation donors
11-11-17	\$	12.00	Travel Incidentals - Parking	Attended meeting at TAHSN
11-11-18	\$	17.00	Travel Incidentals - Parking	Attended meeting at CAHO
11-11-21	\$	205.99	Meals	Attended Dinner event - Toronto Evening 2011
11-11-23	\$	10.00	Travel Incidentals - Parking	Attended GTA HIC meeting (as Chair)
11-11-28	\$	56.00	Travel Incidentals - Parking	Attended ACAHO Board meeting in Ottawa
11-11-28	\$	276.00	Accommodation - Hotel	Attended ACAHO Board meeting in Ottawa
11-11-29	\$	24.00	Travel Incidentals - Parking	Attended Foundation CEO Search meeting
11-12-12	\$	23.00	Travel Incidentals - Parking	Attended meeting TBOT
11-12-02	\$	25.00	Travel Incidentals - Parking	Attended luncheon at Canadian Club
11-12-05	\$	4.50	Travel Incidentals - Parking	Attended meeting at ONF
11-12-05	\$	3.00	Travel Incidentals - Parking	Attended meeting with Canada Post/SCI Group
11-10-19	\$	23.00	Travel Incidentals - Parking	Attended meeting at Toronto Board of Trade
11-10-20	\$	12.00	Travel Incidentals - Parking	Attended meeting at TAHSN
11-10-21	\$	5.47	Travel Incidentals - Parking	Attended U of T ANESTHESIA - Presenter
11-10-25	\$	18.00	Travel Incidentals - Parking	Attended meeting at GTA Rehab Network
11-10-25	\$	16.00	Travel Incidentals - Parking	Attended meeting at Joint TC LHIN and Central LHIN Board
11-10-31	\$	14.00	Travel Incidentals - Parking	Attended meeting with Southlake CEO

11-11-11	\$	363.01	Transporation - Air	Attended meeting at ACAHO in Ottawa
11-09-01	\$	30.00	Transportation - Taxi	Attended MOH meeting - returned to Sunnybrook
11-09-13	\$	14.00	Transportation - Taxi	Attended meeting at TC LHIN
11-09-16	\$	30.00	Travel Incidentals - Parking	Attended meeting at CAHO Board
11-09-19	\$	15.00	Travel Incidentals - Parking	Attended meeting at GTA HIC
11-09-19	\$	13.00	Transportation - Taxi	Attended meeting at TGH
11-09-26	\$	29.00	Transportation - Taxi	Attended meeting Foundation CEO search
11-09-29	\$	29.00	Transportation - Taxi	Attended meeting CAHO from Queen's Park to Sunnybrook
11-09-30	\$	20.00	Travel Incidentals - Parking	Attended meeting MOH MRI
11-06-15	\$	17.00	Travel Incidentals - Parking	Attended Plexxus Board meeting
11-06-30	\$	10.00	Transportation - Taxi	Attended meeting at TC LHIN to MOH
11-06-30	\$	14.00	Transportation - Taxi	Attended meeting at MOH to TC LHIN
11-07-05	\$	17.00	Travel Incidentals - Parking	Attended meeting at CIHR
11-07-14	\$	27.00	Transportation - Taxi	Attended presentation at MOH
11-08-09	\$	25.00	Transportation - Taxi	Attended meeting at CAHO
11-08-16	\$	32.00	Transportation - Taxi	Attended meeting at MOH
11-08-31	\$	20.00	Travel Incidentals - Parking	Attended meetings with Chief Coroner and Plexxus Board
12-02-20	\$	10.00	Travel Incidentals - Parking	Attended meeting at OMA Negotiations
12-03-05	\$	7.00	Travel Incidentals - Parking	Attended meeting at TC LHIN
12-03-08	\$	14.00	Travel Incidentals - Parking	Attended meeting at TC LHIN
12-03-09	\$	9.00	Transportation - Taxi	Attended meeting at OMA Negotiations
12-03-18	\$	45.00	Transportation - Taxi	Shuttle from airport to hotel re:IHI conference
12-03-21	\$	10.00	Transportation - Taxi	Attended meeting at OMA Negotiations
12-01-11	\$	9.00	Transportation - Taxi	Attended meetings between two locations - 180 Dundas to 77 Wellesley
12-01-11	\$	13.00	Transportation - Taxi	Attended meeting at Thunder Bay Regional Health Sciences Centre - from airport
12-01-12	\$	25.00	Transportation - Taxi	Attended meeting at Thunder Bay Regional Health Sciences Centre - from hospital
12-01-20	\$	30.00	Travel Incidentals - Parking	Attended meeting at CAHO Council
12-01-23	\$	20.00	Travel Incidentals - Parking	Attended meeting at OMA
12-01-24	\$	14.00	Travel Incidentals - Parking	Attended meeting at TC LHIN
12-01-25	\$	15.00	Travel Incidentals - Parking	Attended meeting at OMA
12-01-26	\$	16.00	Travel Incidentals - Parking	Attended meeting at MOH
	\$	<u>6,709.19</u>		



## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year:** 2011/12  
**Quarter:** 3rd & 4th (From October/11 - March 31, 2012)  
**Name:** Peeter Poldre  
**Title:** Vice President, Education and Medical Affairs

<b>Date</b>	<b>Amount</b>	<b>Expenses</b>	<b>Description</b>
11-10-04	\$ 35.00	Transporation - Taxi	Attended meeting CAHO
11-08-18	\$ 15.00	Transporation - Taxi	Attended meeting CAHO
11-08-11	\$ 20.00	Travel Incidentals - Parking	Attended meeting at MOHLTC
11-08-31	\$ 20.00	Travel Incidentals - Parking	Attended meeting at MOHLTC
11-10-04	\$ 35.00	Transporation - Taxi	Attended CAHO - Practice & Education Committee meeting
	<u>\$ 125.00</u>		

## Sunnybrook Health Sciences Centre Expense Report

**Fiscal Year**            2011/12  
**Quarter:**            3rd & 4th (From October/11 - March 31, 2012)  
**Name:**                Marilyn Reddick  
**Title:**                 Vice President, Human Resources

Date	Amount	Expenses	Description
11-11-07	\$ 30.00	Transportation - Taxi	Attended meeting OHS Safety group
11-11-16	\$ 25.00	Transportation - Taxi	Attended TCHNIN meeting Presenter
11-10-24	\$ 19.00	Travel Incidentals - Parking	Attended award ceremony - received award
11-11-28	\$ 35.00	Transportation - Taxi	Attended Top 100 conference
11-11-29	\$ 30.00	Transportation - Taxi	Attended second day of top 100 conference
11-10-05	\$ 27.00	Transportation - Taxi	Attended Human Resources Summit
11-09-07	\$ 24.00	Transportation - Taxi	Attended meeting at LHIN
11-09-16	\$ 28.00	Transportation - Taxi	Attended meeting at U of T
11-09-23	\$ 24.00	Transportation - Taxi	Attended meeting at LHIN
11-10-04	\$ 28.00	Transportation - Taxi	Attended meeting at OHA - Chair session
11-10-05	\$ 27.00	Transportation - Taxi	Attended HR Summit
11-11-08	\$ 25.00	Transportation - Taxi	Attended CAHO meeting from SHSC to UHN
11-12-16	\$ 25.75	Transportation - Taxi	Attending Region 3 meeting
12-02-07	\$ 34.00	Transportation - Taxi	Attended CHRO meeting
12-02-15	\$ 25.00	Transportation - Taxi	Attended CHRO meeting
12-02-07	\$ 9.00	Travel Incidentals - Parking	Attended meeting at CRC
12-02-12	\$ 9.00	Travel Incidentals - Parking	Attended meeting at Kensington
12-02-22	\$ 18.00	Travel Incidentals - Parking	Attended meeting at OHA
12-03-12	\$ 385.50	Transportation - Air	Attended Conference Board of Canada - New York
	<u>\$ 828.25</u>		

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year:** 2011/12  
**Quarter:** 3rd & 4th (From October/11 - March 31, 2012)  
**Name:** Keith Rose  
**Title:** Vice President, Chief Medical Executive

Date	Amount	Expenses	Description
11-10-06	\$ 13.50	Travel Incidentals - Parking	Attended Neurotrauma Roundtable meeting
11-10-06	\$ 7.50	Travel Incidentals - Parking	Attended Neuro Executive Group Meeting
11-10-11	\$ 7.50	Travel Incidentals - Parking	Attending CIAC meeting
11-10-14	\$ 8.00	Travel Incidentals - Parking	Attended Holland Centre STEP event
11-10-21	\$ 5.05	Travel Incidentals - Parking	Attended meeting at U of T Anesthesia Faculty
11-10-24	\$ 12.00	Travel Incidentals - Parking	Attended meeting at NYGH
11-11-01	\$ 14.00	Travel Incidentals - Parking	Attended meeting at the Holland Centre
11-11-01	\$ 9.00	Travel Incidentals - Parking	Attended Neurosurgery Ontario Stakeholder Board meeting
11-12-01	\$ 3.75	Travel Incidentals - Parking	Attend3d meeting at OHA
11-12-01	\$ 10.00	Travel Incidentals - Parking	Attended meeting at JHDM (Joint Health and Disease Management)
11-12-08	\$ 6.00	Travel Incidentals - Parking	Attended meeting at Holland Centre
11-12-08	\$ 5.25	Travel Incidentals - Parking	Attended meeting at UHN
12-01-12	\$ 18.00	Travel Incidentals - Parking	Attended meeting at OHA
12-02-29	\$ 18.00	Travel Incidentals - Parking	Attended meeting at OHA
12-03-08	\$ 453.41	Transportation - Air	Airfare to attend Canadian Conference on Physician Leadership
12-03-09	\$ 468.27	Accommodation	Accommodation for Canadian Conference on Physician Leadership
12-02-07	\$ 9.00	Travel Incidentals - Parking	Attended meeting at CRC
12-02-12	\$ 9.00	Travel Incidentals - Parking	Attended meeting at Kensington
12-02-22	\$ 18.00	Travel Incidentals - Parking	Attended meeting at Holland Centre
	<u>\$ 1,095.23</u>		

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year:** 2011/12  
**Quarter:** 3rd & 4th (From October/11 - March 31, 2012)  
**Name:** Joshua Tepper  
**Title:** Vice President, Education

Date	Amount	Expenses	Description
12-15-11	\$ 4.00	Transportation - Taxi	Attended meeting at the Holland Centre
12-19-11	\$ 15.00	Transportation - Taxi	Attended DOCH meeting
1-20-12	\$ 17.00	Transportation - Taxi	Attended meeting at CAHO
1-23-12	\$ 20.00	Transportation - Taxi	Attended meeting at PAIRO
1-23-12	\$ 6.68	Meal	Attended meeting at PAIRO
1-23-12	\$ 9.00	Transportation - Taxi	Attended meeting at MOH
1-23-12	\$ 12.00	Transportation - Taxi	Returned from MOH meeting
10-11-11	\$ 71.61	Hospitality Meals	Attended FMEC Steering committee meeting
12-22-11	\$ 13.50	Transportation - Taxi	Attended meeting at St. Michael's Hospital
1-9-11	\$ 35.00	Transportation - Taxi	Attended PAIRO meeting
1-9-11	\$ 37.00	Transportation - Taxi	Returned to SHSC from PAIRO meeting
1-12-12	\$ 9.00	Travel Incidentals - Parking	Attended meeting at U of T
1-13-12	\$ 12.00	Transportation - Taxi	Attended meeting at U of T - IGVAP
1-17-12	\$ 6.58	Meal	Attended meeting PAIRO
1-17-12	\$ 18.00	Transportation - Taxi	Attended meeting at PAIRO
8-10-11	\$ 12.00	Travel Incidentals - Parking	Attended meeting at Health Sciences Brain Trust kick-off
8-18-11	\$ 18.00	Travel Incidentals - Parking	Attended meeting at OHA/PAIRO Negotiations
9-16-11	\$ 4.00	Travel Incidentals - Parking	Attended meeting at NYGH
9-22-11	\$ 16.00	Travel Incidentals - Parking	Meeting at Central LHIN Emergency Department Quality Collaboration
11-20-11	\$ 78.00	Transportation - Taxi	Attended Collaborating Across BorderIII Conference in Arizona- to airport
11-21-11	\$ 65.00	Transportation - Taxi	Attended Collaborating Across BorderIII Conference in Arizona - from airport
11-24-11	\$ 10.00	Travel Incidentals - Parking	Attended OCFP Annual Scientific Assembly
11-28-11	\$ 4.00	Travel Incidentals - Parking	Attended meeting at the Holland Centre
11-29-11	\$ 28.00	Travel Incidentals - Parking	Attended opening of the George & Andrea Kalmar Centre for Interprofessional Education
8-8-11	\$ 13.50	Travel Incidentals - Parking	Attended meeting at UHN
8-9-11	\$ 6.00	Travel Incidentals - Parking	Attended meeting at Holland Centre
10-6-11	\$ 8.00	Transportation - Taxi	Attended meeting at PAIRO - from PAIRO to U of T
10-6-11	\$ 10.00	Transportation - Taxi	Attended meeting at PAIRO - from U of T to PAIRO
11-22-11	\$ 24.00	Travel Incidentals - Parking	Attended PAIRO Negotiation meeting
12-8-11	\$ 6.00	Travel Incidentals - Parking	Attended meeting at St. John Rehabilitation Hospital
12-8-11	\$ 4.00	Travel Incidentals - Parking	Attended meeting at Holland Centre

12-9-11	\$	20.00	Travel Incidentals - Parking	Attended meeting at Post graduate Medical Education Advisory Committee
12-9-11	\$	10.00	Travel Incidentals - Parking	Attended meeting at MOH & PAIRO
10-3-11	\$	20.00	Travel Incidentals - Parking	Attended meeting at PAIRO Negotiations
10-4-11	\$	6.00	Travel Incidentals - Parking	Attended meeting at Holland Centre - Medical Coverage
10-6-11	\$	20.00	Travel Incidentals - Parking	Attended meeting at PAIRO Negotiations
10-14-11	\$	10.00	Travel Incidentals - Parking	Attended meeting at Holland Centre - Launch STEP Beds
10-24-11	\$	2.40	Travel Incidentals - Parking	Attended meeting at Mississauga Medical School
10-28-11	\$	7.19	Travel Incidentals - Parking	Attended meeting Postgraduate Medical Education Advisory
11-17-11	\$	4.00	Travel Incidentals - Parking	Attended meeting TVAP
9-26-11	\$	8.00	Travel Incidentals - Parking	Attended speaking engagement at Providence Centre
10-17-11	\$	11.25	Transportation - Taxi	Attended meeting at OHA
1-25-12	\$	14.00	Travel Incidentals - Parking	Attended DFCM meeting
1-27-12	\$	17.00	Travel Incidentals - Parking	Attended Postgraduate Medical Education Advisory Committee meeting
2-2-12	\$	16.00	Transportation - Taxi	Attended PAIRO meeting
2-2-12	\$	18.00	Transportation - Taxi	Attended meeting at UMECEC
2-3-12	\$	26.00	Travel Incidentals - Parking	Attended PAIRO meeting
2-6-12	\$	20.00	Travel Incidentals - Parking	Attended meeting of IGVP working group
2-23-12	\$	6.00	Travel Incidentals - Parking	Attended meeting at U of T
2-23-12	\$	18.00	Travel Incidentals - Parking	Attended meeting with small group from PAIRO
3-1-12	\$	15.00	Travel Incidentals - Parking	Attended meeting for VP CEPD Search Committee
3-7-12	\$	9.00	Transportation - Taxi	Attended Bloorview's Teaching & Learning Day
3-9-12	\$	19.00	Travel Incidentals - Parking	Attended meeting at OHA
3-27-12	\$	4.50	Travel Incidentals - Parking	Attended meeting at St. Michael Hospital
	\$	<u>894.21</u>		

# Sunnybrook Health Sciences Centre

## Expense Report

**Fiscal Year** 2011/12  
**Quarter:** 3rd & 4th (From October/11 - March 31, 2012)  
**Name:** Susan VanDeVelde-Coke  
**Title:** EVP, Chief Health Professions & Nursing Executive

<b>Date</b>	<b>Amount</b>	<b>Expenses</b>	<b>Description</b>
11-09-20	\$ 8.00	Travel Incidentals - Parking	Attended CCN Annual Meeting
11-09-23	\$ 13.00	Travel Incidentals - Parking	Attended meeting at TAHSN
11-09-29	\$ 16.00	Travel Incidentals - Parking	Attended meeting at St. John Rehab Hospital
11-10-21	\$ 13.00	Travel Incidentals - Parking	Attended meeting at Mount Sinai for TAHSN
11-10-24	\$ 14.00	Travel Incidentals - Parking	Attended Meeting at TCHIN
11-10-26	\$ 8.00	Travel Incidentals - Parking	Attended meeting at Holland Centre Nursing Council
11-11-08	\$ 17.00	Travel Incidentals - Parking	Attended meeting at OHA Convention
11-11-14	\$ 16.00	Travel Incidentals - Parking	Attended meeting at NYGH
11-11-15	\$ 32.00	Transportation - Taxi	Attended meeting eHealth
11-11-18	\$ 20.00	Travel Incidentals - Parking	Attended meetin at Toronto East General PCI
	<u>\$ 149.00</u>		

# Sunnybrook Health Sciences Centre

## Expense Report

**Fiscal Year:** 2011/12  
**Quarter:** 3rd & 4th (From October/11 - March 31, 2012)  
**Name:** Joshua Tepper  
**Title:** Vice President, Education

<b>Date</b>	<b>Amount</b>	<b>Expenses</b>	<b>Description</b>
12-02-15	\$ 18.00	Travel Incidentals - Parking	Attended CAHO meeting
12-02-16	\$ 14.25	Travel Incidentals - Parking	Attended meeting at U of T
12-02-28	\$ 18.00	Travel Incidentals - Parking	Attended OHA Conference
12-03-12	\$ 385.50	Transportation - Air	Attended Conference Board of Canada - New York
	\$ 435.75		

# Sunnybrook Health Sciences Centre

## Expense Report

**Fiscal Year:** 2011/12  
**Quarter:** 3rd & 4th (From October/11 - March 31, 2012)  
**Name:** Michael Young  
**Title:** Executive Vice President, Chief Administrative Officer

Date	Amount	Expenses	Description
12-12-09	\$ 20.00	Travel Incidentals - Parking	Attended MOHLTC working Capital meeting
11-09-28	\$ 16.00	Travel Incidentals - Parking	Attended MOHLTC working Capital meeting
11-10-27	\$ 28.00	Travel Incidentals - Parking	Attended HSFCRS Board meeting
11-11-28	\$ 16.00	Travel Incidentals - Parking	Attended MOHLTC working Capital meeting
11-11-17	\$ 20.00	Travel Incidentals - Parking	Attended MOHLTC working Capital meeting
11-12-02	\$ 20.00	Travel Incidentals - Parking	Attended meeting at Women's College Hospital
11-09-13	\$ 18.00	Travel Incidentals - Parking	Attended meeting at CAHO
11-10-18	\$ 2.00	Travel Incidentals - Parking	Attended Health System Funding Advisory Committee meeting
12-01-03	\$ 8.00	Travel Incidentals - Parking	Attended meeting at Women's College Hospital
12-01-31	\$ 15.00	Travel Incidentals - Parking	Attended meeting at TEGH
12-01-04	\$ 19.49	Meals	Attended AFP Innovation Project review
11-09-07	\$ 18.00	Travel Incidentals - Parking	Attended meeting at TC LIN - Equity Action Plan
11-09-21	\$ 22.50	Travel Incidentals - Parking	Attended Joint AP Governance Steering Committee meeting at UHN
11-09-26	\$ 11.25	Travel Incidentals - Parking	Attended meeting at CAHO
11-11-04	\$ 14.00	Travel Incidentals - Parking	Attended meeting at TC LIN Laboratory Collaborative Committe
11-11-18	\$ 28.00	Travel Incidentals - Parking	Attended meeting at Hay Consulting - Demonstration Project Due Diligence Report
11-11-21	\$ 10.00	Travel Incidentals - Parking	Attended meeting at MOH - Funding Advisory
11-12-14	\$ 4.00	Travel Incidentals - Parking	Attended meeting at the Holland Centre
12-01-17	\$ 4.50	Travel Incidentals - Parking	Attended meeting at St. Michael' Hospital re: Microbiology Initatives
12-01-17	\$ 20.00	Travel Incidentals - Parking	Attended meeting at St. Michael' Hospital re: Microbiology Initatives
12-02-22	\$ 20.00	Travel Incidentals - Parking	Attended meeting at Plexxus Task Force Review



12-02-24	\$	20.00	Travel Incidentals - Parking	Attended meeting at WCH/SHSC Laboratory SLA
12-03-16	\$	20.00	Travel Incidentals - Parking	Attended meeting at MOHLTC
12-03-21	\$	16.00	Travel Incidentals - Parking	Attended meeting at Life Lab.
12-03-12	\$	6.00	Travel Incidentals - Parking	Attended meeting at WCH/SHSC
12-03-02	\$	20.00	Travel Incidentals - Parking	Attended meeting at MOHLTC
12-03-20	\$	20.00	Travel Incidentals - Parking	Attended meeting at Plexxus
12-02-29	\$	6.00	Travel Incidentals - Parking	Attended meeting with ARMARK
12-03-19	\$	6.00	Travel Incidentals - Parking	Attended meeting at Holland Centre
12-02-03	\$	16.00	Travel Incidentals - Parking	Attended meet TC LHIN laboratory
12-02-15	\$	15.00	Travel Incidentals - Parking	Attended CAHO P&E Committee and OHTAC
	\$	<u>479.74</u>		

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year:** 2011/12  
**Quarter:** 3rd & 4th (From October/11 - March 31, 2012)  
**Name:** Alison Welch  
**Title:** Vice President, Chief Financial Officer

Date	Amount	Expenses	Description
11-09-09	\$ 298.77	Transportation - Air	Attended PCSI Conference in Montreal
11-10-20	\$ 484.01	Accommodation	Attended PCSI Conference in Montreal
11-10-20	\$ 38.00	Transportation - Taxi	Attended PCSI conference - taxi to hotel
11-10-22	\$ 45.00	Transportation - Taxi	Attended PCSI Conference - taxi to airport
11-10-20	\$ 49.00	Meals	Attended PCSI Conference
11-10-18	\$ 16.00	Travel Incidentals - Parking	Attended meeting at St. John's Rehab. Hospital
11-11-18	\$ 14.00	Travel Incidentals - Parking	Attended meeting at TCLHIN - CFO
11-10-31	\$ 10.50	Travel Incidentals - Parking	Attended meeting a LHIN - H-SAA 2011-12
11-10-21	\$ 71.04	Meals	Attended PCSI Conference - Meals
11-10-22	\$ 84.00	Travel Incidentals - Parking	Parking at airport for PCSI conference
12-01-17	\$ 16.00	Travel Incidentals - Parking	Attended meeting at St. John's Rehab. Hospital
12-01-23	\$ 15.00	Travel Incidentals - Parking	Attended PWC seminar business update for CFO
12-01-27	\$ 18.00	Travel Incidentals - Parking	Attended CFO Strategy meeting
12-02-13	\$ 14.00	Travel Incidentals - Parking	Attended LHIN CFO meeting
12-03-16	\$ 7.50	Travel Incidentals - Parking	Attended meeting at MOHLTC Health System
12-03-29	\$ 16.00	Travel Incidentals - Parking	Attended meeting CFO Strategy session
	<u>\$ 1,196.82</u>		