

**Sunnybrook Health Sciences Centre**  
**Senior Leadership Team and Board of Directors**  
**Expense Report Summary Period - April 1, 2012 to September 30, 2012**

<b>Names</b>	<b>Amount</b>	<b>Title</b>
Craig DuHamel	\$ -	VP Communications & Stakeholder Relations
Michael Julius	\$ 1,556.29	Vice President, Research
Sam Marafioti	\$ 28.66	Vice President, Corporate Strategy & Development CIO
Barry McLellan	\$ 2,173.76	Chief Executive Officer
Marilyn Reddick	\$ 1,292.95	Vice President, Human Resources
Malcolm Moffat	\$ 104.25	Executive Vice President Programs
Keith Rose	\$ 735.86	Executive Vice President, Chief Medical Executive
Joshua Tepper	\$ 2,192.28	Vice President, Education
Ru Tagger	\$ 1,421.40	Vice President, Quality & Patient Safety
Michael Young	\$ 1,327.00	Executive Vice President, Chief Administrative Officer
Alison Welch	\$ 46.00	Vice President, Chief Financial Officer
	<b>\$ 10,878.45</b>	

**St. John's Rehab Hospital**

Malcolm Moffat	\$ 399.25	President & CEO
Mary Lou Toop	\$ 395.20	VP Corporate Services & CFO
Gabrielle Bochynek	\$ 313.35	VP HR & Organizational Development & CHRO
Rhonda Galbraith	\$ 2,379.41	VP Patient Programs & CNO
Sonia Jacobs	\$ 811.25	Director, Quality, Patient Safety & Decision Support
Marcus Staviss	\$ 28.77	Director, Strategic Communications
Kitty Liu	\$ -	Manager, Strategic Projects
Peeter Poldre	\$ 1,204.59	Chief Medical Officer
	<b>\$ 5,531.82</b>	



**Sunnybrook Health Sciences Centre**  
**Expense Report**

**Fiscal Year**            2012/13  
**Reporting Period:**   April 1, 2012 to September 30, 2012  
**Name:**                Craig DuHamel  
**Title:**                 VP Communications & Stakeholder Relations

Date	Amount	Expense Category	Descriptions	Source of Expenditure	Approval
\$	-				

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year**                    2012/13  
**Reporting Period:**        April 1, 2012 to September 30, 2012  
**Name:**                         Michael Julius  
**Title:**                         Vice President, Research

Date	Amount	Expense Category	Descriptions
12-03-07	\$ 25.50	Transportation - Taxi	Attended meeting at Uof T MSK Education
12-03-21	\$ 27.25	Transportation - Taxi	Attended meeting at Uof T Dept. of MBP External Review
12-04-20	\$ 65.00	Transportation - Taxi	Attended CIHR meeting in Ottawa
12-04-26	\$ 27.50	Transportation - Taxi	Attended meeting Division of Urology Search Committee.
12-05-01	\$ 25.00	Transportation - Taxi	Attended presentation at University of Toronto
12-05-03	\$ 28.00	Transportation - Taxi	Attended meeting at Pfizer
12-05-14	\$ 25.00	Transportation - Taxi	Attended meeting at University of Toronto
12-05-25	\$ 32.00	Transportation - Taxi	Attended meeting at CAHO Committee
12-05-28	\$ 24.75	Transportation - Taxi	Attended meeting at U of T - Urology Search Committee
12-05-30	\$ 34.00	Transportation - Taxi	Attended meeting TBRRRI
12-05-30	\$ 28.00	Transportation - Taxi	Attended meeting with Pharnalologic
12-06-06	\$ 26.50	Transportation - Taxi	Attended meeting at U of T - Urology Search Committee (second round)
12-06-19	\$ 47.42	Transportation - Taxi	Attended BIO Conference Boston - to airport
12-06-19	\$ 65.00	Transportation - Taxi	Attended BIO Conference Boston - from airport
12-06-20	\$ 33.00	Transportation - Taxi	Attended presentation at Economic Club of Canada
12-06-20	\$ 595.87	Accommodation - Hotel	Attended BIO Conference Boston
12-06-29	\$ 28.00	Transportation - Taxi	Attended Student Committee meeting at U of T (To)
12-06-29	\$ 26.00	Transportation - Taxi	Attended Student Committee meeting at U of T (return)
12-07-19	\$ 24.00	Transportation - Taxi	Attended meeting with CEO MaRS Innovation
12-07-26	\$ 28.00	Transportation - Taxi	Attended meeting - Clinical Trials Ontario
12-08-12	\$ 26.00	Transportation - Taxi	Attended seminar at University of Toronto
12-08-15	\$ 29.00	Transportation - Taxi	Attended meeting MSK EDU recruitment
12-08-15	\$ 29.00	Transportation - Taxi	Attended seminar at University of Toronto
12-08-16	\$ 26.50	Transportation - Taxi	Attended meeting MSK EDU search committee
12-08-23	\$ 28.00	Transportation - Taxi	Attended meeting MSK EDU recruitment
12-08-23	\$ 25.75	Transportation - Taxi	Attended seminar at University of Toronto
12-08-23	\$ 24.00	Transportation - Taxi	Attended seminar at University of Toronto (return)
12-08-24	\$ 26.75	Transportation - Taxi	Attended meeting MSK EDU search committee
12-08-24	\$ 26.00	Transportation - Taxi	Attended meeting MSK EDU search committee - (return)
12-09-07	\$ 24.00	Transportation - Taxi	Attended TBRRRI Board meeting
12-09-21	\$ 26.00	Transportation - Taxi	Attended Sanofi Presentation at MaRS - to
12-09-21	\$ 25.50	Transportation - Taxi	Attended Sanofi Presentation at MaRS - (return)
12-09-26	\$ 24.00	Transportation - Taxi	Attended meeting with Assistant Deputy Minister MEDI
	<u>\$ 1,556.29</u>		



## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year**                    2012/13  
**Reporting Period:**        April 1, 2012 to September 30, 2012  
**Name:**                         Sam Marafioti  
**Title:**                         Vice President, Corporate Strategy & Development CIO

Date	Amount	Expense Category	Descriptions
12-04-13	\$ 11.25	Travel Incidentals - Parking	Attended meeting at TCLHIN
12-07-08	\$ 6.41	Travel Incidentals - Parking	Attended meeting - Pharmologic
12-07-20	\$ 7.50	Travel Incidentals - Parking	Attended meeting - Compass Quarterly
12-07-20	\$ 3.50	Travel Incidentals - Parking	Attended meeting - Compass Quarterly
	<u>\$ 28.66</u>		

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year** 2012/13  
**Reporting Period:** April 1, 2012 to September 30, 2012  
**Name:** BARRY MCLELLAN  
**Title:** Chief Executive Officer

Date	Amount	Expense Category	Descriptions
12-03-09	\$ 25.00	Travel Incidentals - Parking	Attended meeting at CAHO
12-03-20	\$ 306.79	Accommodation - Hotel	Attended Conference in Washington - Institute for Healthcare Improvement Conference
12-03-20	\$ 54.00	Travel Incidentals - Parking	Attended Institute of Healthcare Improvement Conference in Washington - parking at airport
12-03-21	\$ 20.00	Travel Incidentals - Parking	Attended Institute of Healthcare Improvement Conference in Washington - parking at airport
12-03-23	\$ 20.00	Travel Incidentals - Parking	Attended meeting at Ornge
12-03-27	\$ 25.00	Travel Incidentals - Parking	Attended meeting at OMA negotiations
12-03-30	\$ 30.00	Travel Incidentals - Parking	Attended meeting at CAHO Council
12-04-02	\$ 17.00	Travel Incidentals - Parking	Attended meeting at York Central Hospital
12-04-03	\$ 10.00	Travel Incidentals - Parking	Attended OMA Negotiating Team
12-04-04	\$ 25.00	Travel Incidentals - Parking	Attended meeting at TBOT Board
12-04-05	\$ 25.00	Travel Incidentals - Parking	Attended meeting at OMA negotiations
12-04-09	\$ 23.00	Travel Incidentals - Parking	Attended PSA Negotiations
12-04-11	\$ 11.50	Travel Incidentals - Parking	Attended bestPATH governing council (Avoidable Hospitalizations)
12-04-12	\$ 24.00	Travel Incidentals - Parking	Attended PSA Negotiations
12-04-18	\$ 25.00	Travel Incidentals - Parking	Attended TBOT Livability Committee meeting (Chaired)
12-04-18	\$ 33.75	Transportation - Taxi	Presenter at the Economic Club
12-04-19	\$ 12.00	Travel Incidentals - Parking	Attended meeting at TAHSN
12-04-20	\$ 20.00	Travel Incidentals - Parking	Attended cGTA Steering Committee
12-04-21	\$ 7.00	Travel Incidentals - Parking	Attended PSA Negotiations
12-04-22	\$ 7.00	Travel Incidentals - Parking	Attended PSA Negotiations
12-04-25	\$ 25.00	Transportation - Taxi	Attended meeting Ornge Standing Committee on Public Accounts
12-04-25	\$ 30.00	Transportation - Taxi	Attended Ornge Standing Committee on Public Accounts (Cancelled)
12-04-26	\$ 28.00	Travel Incidentals - Parking	Attended LHIN CEOs session
12-04-30	\$ 24.50	Travel Incidentals - Parking	Attended meeting GTA HIC CEO (Chaired)
12-05-04	\$ 18.00	Travel Incidentals - Parking	Attended CAHO Resources Committee
12-05-08	\$ 14.00	Travel Incidentals - Parking	Attended TC LHIN Hospital Sector Table
12-05-10	\$ 14.00	Travel Incidentals - Parking	Attended meeting at TC LHIN
12-05-10	\$ 353.97	Transportation - Airfare	Attended meeting at Thunder Bay Regional Health Sciences Centre
12-05-14	\$ 24.00	Travel Incidentals - Parking	Attended meeting CIHR-SPOR -Ottawa
12-05-17	\$ 12.00	Travel Incidentals - Parking	Attended meeting at TAHSN

12-05-22	\$	8.00	Travel Incidentals - Parking	Attended meeting at St. John's Rehab
12-05-24	\$	25.00	Travel Incidentals - Parking	Attended TBOT meeting
12-06-01	\$	32.50	Travel Incidentals - Parking	Attended meeting at CAHO
12-06-07	\$	25.00	Travel Incidentals - Parking	Attended meeting at Toronto Board of Trade
12-06-08	\$	28.00	Transportation - Taxi	Attended bestPATH governing council
12-06-08	\$	30.25	Transportation - Taxi	Attended bestPath governing Council meeting
12-06-18	\$	29.00	Transportation - Taxi	Attended meeting at MOH negotiations
12-06-18	\$	26.00	Transportation - Taxi	Attended meeting at MOH negotiations
12-06-21	\$	13.00	Travel Incidentals - Parking	Attended meeting at TAHSN
12-06-26	\$	29.00	Transportation - Taxi	Taxi from airport to Thunder Bay Regional Health Sciences Centre
12-06-26	\$	28.00	Transportation - Taxi	Taxi from Thunder Bay Regional Health Sciences Centre to airport
12-06-26	\$	28.00	Travel Incidentals - Parking	Attended meeting in Thunder Bay
12-06-28	\$	15.00	Travel Incidentals - Parking	Attended meeting at the Ministry of Health Re: OMA
12-07-03	\$	8.00	Travel Incidentals - Parking	Attended meeting at ORN Dialysis project
12-07-05	\$	11.25	Transportation - Taxi	Attended Bay Street Grand Prix (Foundation event) as speaker
12-07-05	\$	40.00	Travel Incidentals - Parking	Attended Grand Prix Foundation event
12-07-11	\$	29.50	Transportation - Taxi	Attended meeting with Ministry re: PCI Program
12-07-12	\$	18.00	Travel Incidentals - Parking	Meeting at OHA & CAHO
12-07-30	\$	20.00	Travel Incidentals - Parking	Attended CGTA steering committee
12-08-08	\$	20.00	Travel Incidentals - Parking	Attended meeting at the Ministry re:OMA
12-08-08	\$	6.00	Travel Incidentals - Parking	Attended meeting at the Ministry re OMA
12-08-10	\$	20.00	Travel Incidentals - Parking	Attended meeting at the Ministry of Health - Physician Assistant Funding
12-08-13	\$	26.00	Transportation - Taxi	Attended meeting at the Ministry of Health - To
12-08-13	\$	27.50	Transportation - Taxi	Attended meeting with Ministry of Health - From
12-08-14	\$	28.50	Transportation - Taxi	Attended meeting at St. John's Rehab
12-08-15	\$	14.00	Travel Incidentals - Parking	Attended meeting at TC LHIN
12-08-16	\$	23.00	Travel Incidentals - Parking	Attended meeting at the Ministry Re:OMA
12-08-17	\$	15.00	Travel Incidentals - Parking	Attended meeting at the Ministry Re:OMA
12-08-29	\$	28.75	Transportation - Taxi	Attended meeting with Ministry re:OMA discussions
12-08-29	\$	26.00	Transportation - Taxi	Attended meeting at OMA
12-08-30	\$	1.25	Travel Incidentals - Parking	Attended meeting with Minister
12-09-06	\$	14.00	Travel Incidentals - Parking	Attended meeting at TC LHIN
12-09-11	\$	30.00	Transportation - Taxi	Attended MARS Innovation Annual General meeting
12-09-11	\$	27.50	Transportation - Taxi	Attended meet at MaRS Annual General Meeting
12-09-17	\$	20.00	Travel Incidentals - Parking	Attended meeting at the Ministry RE:OMA
12-09-18	\$	30.50	Transportation - Taxi	Attended meeting with the Minister
12-09-18	\$	24.00	Transportation - Taxi	Attended meeting with the Minister
12-09-21	\$	35.00	Travel Incidentals - Parking	Attended meeting at the Ministry RE:OMA
12-09-21	\$	7.50	Transportation - Taxi	Attended meeting at CAHO (chaired)
12-09-26	\$	12.00	Travel Incidentals - Parking	Attended meeting at the Ministry RE:OMA
	\$	29.25	Transportation - Taxi	Attended ORNGE Standing Committee on Public Accounts (re-scheduled)
	\$	<u>2,173.76</u>		



## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year**                    **2012/13**  
**Reporting Period:**        **April 1, 2012 to September 30, 2012**  
**Name:**                        **Marilyn Reddick**  
**Title:**                         **Vice President, Human Resources**

Date	Amount	Expense Category	Descriptions
12-06-04	\$ 25.00	Transportation - Taxi	Attended Advisory Board conference in New York - to Bill Bishop Airport
12-06-04	\$ 100.00	Transportation - Taxi	Attended Advisory Board Conference in New York - from Newark airport
12-06-05	\$ 20.37	Meals	Attended Advisory Board Compensation Conference
12-06-05	\$ 59.27	Meals	Attended Advisory Board Compensation Conference
12-06-08	\$ 32.00	Transportation - Taxi	Attended Advisory Board Conference in New York - from Bill Bishop Airport
12-06-09	\$ 1,056.31	Accommodation - Hotel	Attended Advisory Board Compensation Conference
	<u>\$ 1,292.95</u>		

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year:** 2012/13  
**Reporting Period:** April 1, 2012 to September 30, 2012  
**Name:** Malcolm Moffat  
**Title:** Executive Vice President Programs

Date	Amount	Expense Category	Descriptions
12-07-06	\$ 22.50	Travel Incidentals - Parking	Attended meeting GTA Rehab Network
12-07-09	\$ 22.50	Travel Incidentals - Parking	Attended meeting SIMS Partnership at UHN
12-07-30	\$ 17.00	Travel Incidentals - Parking	Attended meeting at cGTA Steering Committee
12-09-06	\$ 12.00	Travel Incidentals - Parking	Attended meeting at MOHLTC - Ontario Stroke Package
12-09-18	\$ 14.00	Travel Incidentals - Parking	Attended TCHLIN RM&R Steering Committee meeting
12-09-24	\$ 16.25	Travel Incidentals - Parking	Attended meeting at cGTA Steering Committee
	<u>\$ 104.25</u>		

### St. John Rehab Hospital

**Name:** Malcolm Moffat  
**Title:** President and CEO

Date	Amount	Expense Category	Description
April 2, 2012	\$ 12.00	Travel - Parking - Local	Parking - Sunnybrook - Ross Tilley Burn Centre
April 2, 2012	\$ 7.20	Travel - Mileage - Local	Mileage - Sunnybrook - Ross Tilley Burn Centre
April 20, 2012	\$ 17.00	Travel - Parking - Local	Parking - CGTA Steering Committee
April 20, 2012	\$ 4.00	Travel - Mileage - Local	Mileage - CGTA Steering Committee
April 23, 2012	\$ 12.00	Travel - Parking - Local	Parking - OHA Quality Conference



April 23, 2012	\$	6.00	Travel - Mileage - Local	Mileage - OHA Quality Conference
April 24, 2012	\$	6.00	Travel - Parking - Local	Parking - TCLHIN MSK Committee
April 24, 2012	\$	2.00	Travel - Mileage - Local	Mileage - TCLHIN MSK Committee
April 26, 2012	\$	12.00	Travel - Parking - Local	Parking - Sunnybrook Integration
April 30, 2012	\$	18.00	Travel - Parking - Local	Parking - St. Michaels's Hospital - GTA HIC Committee
April 30, 2012	\$	4.80	Travel - Mileage - Local	Mileage - St. Michaels's Hospital - GTA HIC Committee
May 1, 2012	\$	15.00	Travel - Parking - Local	Parking - Ontario Stroke Network
May 1, 2012	\$	2.80	Travel - Mileage - Local	Mileage - Ontario Stroke Network
May 7, 2012	\$	16.00	Travel - Parking - Local	Parking - York Central Hospital - Capacity & Needs Assessment
May 7, 2012	\$	9.60	Travel - Mileage - Local	Mileage- York Central Hospital - Capacity & Needs Assessment
May 10, 2012	\$	14.00	Travel - Parking - Local	Parking - Toronto Central LHIN - CECU Committee
May 10, 2012	\$	2.00	Travel - Mileage - Local	Mileage - Toronto Central LHIN - CECU Committee
May 10, 2012	\$	18.00	Travel - Parking - Local	Parking - Graduate Society Education Day
May 10, 2012	\$	4.00	Travel - Mileage - Local	Mileage - Graduate Society Education Day
May 15, 2012	\$	10.00	Travel - Parking - Local	Parking - Sunnybrook - Barry McLellan - Integration
May 16, 2012	\$	18.00	Travel - Parking - Local	Parking - OHA Rehab/CCC Leadership Council
May 16, 2012	\$	4.00	Travel - Mileage - Local	Mileage - OHA Rehab/CCC Leadership Council
May 24, 2012	\$	19.00	Travel - Parking - Local	Parking - Hospital Needs and Capacity Planning Committee
May 24, 2012	\$	4.80	Travel - Mileage - Local	Mileage - Hospital Needs and Capacity Planning Committee
May 31, 2012	\$	10.00	Travel - Parking - Local	Parking - Ontario Stroke Network
June 1, 2012	\$	18.00	Travel - Parking - Local	Parking - CGTA Executive
June 1, 2012	\$	4.00	Travel - Mileage - Local	Mileage - CGTA Executive
June 4, 2012	\$	13.00	Travel - Parking - Local	Parking - CGTA Steering Committee
June 4, 2012	\$	4.00	Travel - Mileage - Local	Mileage - CGTA Steering Committee
06-07-12	\$	10.00	Travel - Parking - Local	Parking - Vasanthi Srinivasan - MOHLTC - OSN
06-07-12	\$	3.20	Travel - Mileage - Local	Mileage - Vasanthi Srinivasan - MOHLTC - OSN
06-07-12	\$	15.00	Travel - Parking - Local	Parking - Humber River Regional - Capacity Needs Retreat
06-07-12	\$	13.60	Travel - Mileage - Local	Mileage - Humber River Regional - Capacity Needs Retreat
06-14-12	\$	22.00	Travel - Parking - Local	Parking - Ontario Stroke Network
06-15-12	\$	8.00	Travel - Parking - Local	Parking - ABI Network
06-21-12	\$	8.25	Travel - Parking - Local	Parking - Lunch with Barbara Goldring
06-25-12	\$	16.00	Travel - Parking - Local	Parking - Sunnybrook - Barry McLennan - Integration
06-26-12	\$	16.00	Travel - Parking - Local	Parking - St. Michaels's Hospital - Breakfast with the Chiefs
	\$	<u>399.25</u>		

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year**                   **2012/13**  
**Reporting Period:**       **April 1, 2012 to September 30, 2012**  
**Name:**                       **Keith Rose**  
**Title:**                       **Vice President, Chief Medical Executive**

Date	Amount	Expense Category	Descriptions
12-03-01	\$ 14.00	Transportation - Parking	Attended meeting at TC LHINE
12-03-08	\$ 14.00	Transportation - Parking	Attended meeting at CE/CU task force
12-03-29	\$ 9.50	Transportation - Parking	Attended meeting at Ontario Trauma Advisory Council
12-04-04	\$ 3.50	Transportation - Parking	Attended University of Toronto Lecutre
12-04-04	\$ 12.00	Transportation - Parking	Attended Neurosurgical Steering Committee
12-04-11	\$ 12.00	Transportation - Parking	Attended University of Toronto Lecutre
12-04-11	\$ 187.58	Transportation - Airfare	Attended Canadian Conference on Physican Leadership
12-04-12	\$ 50.00	Transportation - Taxi	Attended Physician Conference in Ottawa - to Airport
12-04-12	\$ 35.00	Transportation - Taxi	Attended Physician Conference in Ottawa - to Hotel
12-04-12	\$ 20.00	Transportation - Parking	Attended meeting at TC LHIN
12-04-14	\$ 40.00	Transportation - Taxi	Attended Physician Conference in Ottawa - to Airport
12-04-14	\$ 31.53	Accommodation - Hotel	Attended Canadian Conference on Physican Leadership
12-04-23	\$ 9.00	Transportation - Parking	Attended meeting at CCAC
12-05-03	\$ 18.00	Travel Incidentals - Parking	Attended Neurosurgical meeting
12-05-08	\$ 15.00	Travel Incidentals - Parking	Attended meeting at the Holland Centre
12-05-10	\$ 35.00	Transportation - Taxi	Attended meeting at OHA - from Sunnybrook
12-05-10	\$ 14.00	Transportation - Parking	Attended meeting at CECU
12-05-11	\$ 5.25	Travel Incidentals - Parking	Attended CME meeting
12-05-11	\$ 8.00	Transportation - Parking	Attended meeting at Women's College Hospital
12-05-14	\$ 12.00	Transportation - Parking	Attended meeting at St.John Rehab Hospital
12-06-01	\$ 9.00	Transportation - Parking	Attended meeting at St. Michael Hospital
12-06-13	\$ 8.00	Transportation - Parking	Attended Vacular Steering Committee - York Central

12-07-08	\$	9.00	Transportation - Parking	Attended meeting at Women's College Hospital - Pain Clinic
12-07-12	\$	55.00	Meal	Breakfast with EVP candidate
12-07-12	\$	8.00	Transportation - Parking	EVP search
12-07-13	\$	13.50	Transportation - Parking	Attended Neurosurgical meeting
12-07-16	\$	9.00	Transportation - Parking	Attended TASN meeting at Universit of Toronto
12-08-14	\$	20.00	Transportation - Parking	Parking at St. John's Rehab Hospital
12-08-16	\$	18.00	Transportation - Parking	Attended meeting at OHA
12-09-05	\$	13.00	Transportation - Parking	Attended Nueurosurgical meeting
12-09-06	\$	14.00	Transportation - Parking	Attended meeting at CECU
12-09-06	\$	14.00	Transportation - Taxi	Attended meeting TCLHIN at UHN
	\$	<u>735.86</u>		

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year**                    2012/13  
**Reporting Period:**        April 1, 2012 to September 30, 2012  
**Name:**                         Joshua Tepper  
**Title:**                         Vice President, Education

Date	Amount	Expense Category	Descriptions
4-2-12	\$ 27.00	Transportation - Taxi	Meeting at MOH
4-3-12	\$ 28.00	Transportation - Taxi	Meeting at Undergraduate Medical Education Accreditation (To)
4-3-12	\$ 30.00	Transportation - Taxi	Meeting at Undergraduate Medical Education Accreditation (From)
4-12-12	\$ 28.00	Transportation - Taxi	Meeting at CAHO - travel to
4-12-12	\$ 18.00	Transportation - Taxi	Meeting at CAHO - travel (return trip)
4-13-12	\$ 9.00	Transportation - Taxi	Meeting at IGVAP
5-10-12	\$ 1,985.28	Accommodation - Hotel	Attended Hospital Authority Convention 2012 in Hong Kong
5-15-12	\$ 15.00	Travel Incidentals - Parking	Meeting with U of T Accreditation Team
5-16-12	\$ 15.00	Travel Incidentals - Parking	Meeting with U of T Accreditation Team
5-17-12	\$ 3.00	Travel Incidentals - Parking	Meeting with U of T Accreditation Team
5-18-12	\$ 8.00	Travel Incidentals - Parking	Meeting at Holland Centre Library Launch
6-12-12	\$ 20.00	Travel Incidentals - Parking	Meeting at PGMEAC
6-26-12	\$ 6.00	Travel Incidentals - Parking	Meeting at University of Toronto - CEP Board
	<u>\$ 2,192.28</u>		

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year**                **2012/13**  
**Reporting Period:**      **April 1, 2012 to September 30, 2012**  
**Name:**                      **Ru Taggar**  
**Title:**                        **Vice President, Quality & Patient Safety**

Date	Amount	Expense Category	Descriptions
12-05-02	\$11.00	Travel Incidentals - Parking	Attended meeting at Registered Nurses Foundation of Ontario
12-05-02	\$20.00	Travel Incidentals - Parking	Attended HIROC'S Annual General meeting - Risk Management
12-05-04	\$37.42	Meals	Attended Luncheon meeting - Hamilton Health Sciences, Nursing
12-05-08	\$8.00	Travel Incidentals - Parking	Attended meeting at Holland Centre
12-05-18	\$25.00	Travel Incidentals - Parking	Attended meeting Patient Safety Symposium
12-06-04	\$40.00	Transportation - Taxi	Attended Advisory Board Compensation Conference - to Toronto Airport
12-06-05	\$25.72	Meals	Attended Advisory Board Compensation Conference
12-06-06	\$10.17	Meals	Attended conference - Advisory Board Compensation Conference
12-06-06	\$59.27	Meals	Attended Advisory Board Compensation Conference
12-06-08	\$10.50	Transportation - Taxi	Attended Advisory Board Compensation Conference - to Newark Airport
12-06-08	\$40.00	Transportation - Taxi	Attended Advisory Board Compensation Conference - from Toronto Airport
12-06-08	\$1,056.32	Accommodation	Attended Advisory Board Compensation Conference
12-06-20	\$12.00	Transportation - Taxi	Attended meeting at Seminar at the Economic Club
12-06-20	\$13.00	Transportation - Taxi	Travelled from Seminar at the Economic Club to Holland Centre
12-06-21	\$13.00	Travel Incidentals - Parking	Attended meeting at the Holland Centre
12-06-26	\$10.00	Travel Incidentals - Parking	Attended meeting at St. John's Rehab
12-07-25	\$15.00	Travel Incidentals - Parking	Attended Ontario Hospital Association meeting
12-07-25	\$15.00	Travel Incidentals - Parking	Attended meeting at OHA
12-09-13	\$19.00	Travel Incidentals - Parking	Attended meeting at University of Toronto, Patient Safety
12-09-24	\$96.52	Meals	Attended business meeting at St. Michael's nursing
	<u>\$1,421.40</u>		

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year**        **2012/13**

**Reporting Period:** April 1, 2012 to September 30, 2012

**Name:**            **Michael Young**

**Title:**             **Executive Vice President, Chief Administrative Officer**

Date	Amount	Expense Category	Descriptions
12-04-10	\$20.00	Travel Incidentals - Parking	Attended meeting at MOH Funding Committee
12-04-13	\$16.00	Travel Incidentals - Parking	Attended meeting at TC LHIN - Lab Collaboration
12-04-16	\$22.50	Travel Incidentals - Parking	Attended meeting at MOH Funding - Sector Engagement Session
12-04-18	\$27.00	Travel Incidentals - Parking	Attended meeting at MOH Funding Advisory
12-04-30	\$18.00	Travel Incidentals - Parking	Attended Procurement Forum
12-05-04	\$18.00	Travel Incidentals - Parking	Attended CAHO Resource Committee
12-05-07	\$10.00	Travel Incidentals - Parking	Attended meeting at Plexxus
12-05-07	\$561.88	Transportation - Airfare	Attended HSFCRSR Retreat in Ottawa
12-05-07	\$27.00	Transportation - Airfare	Attended HSFCRSR Retreat in Ottawa - Insurance
12-05-07	\$33.90	Travel Incidentals - Parking	Attended HSFCRSR Retreat in Ottawa - Toronto Airport
12-05-22	\$13.50	Travel Incidentals - Parking	Attended meeting at City of Toronto - Fire Hall
12-05-25	\$2.00	Travel Incidentals - Parking	Attended meeting at Holland Centre
12-06-04	\$64.98	Meal	Attended meeting at HSFCRSR
12-06-04	\$128.28	Hospitality - Meal	Meeting Critical Knowledge/Booth Centennial (5 people)
12-06-07	\$13.50	Travel Incidentals - Parking	Attended meeting at University Health Network
12-06-08	\$16.00	Travel Incidentals - Parking	Attended meeting at TC LHIN Lab Collaborative
12-06-10	\$6.00	Travel Incidentals - Parking	Meeting with Chief of Medical Imaging External Review
12-06-11	\$55.46	Hospitality - Meal	Meeting with Chief of Medical Imaging External Review
12-06-12	\$4.50	Travel Incidentals - Parking	Attended meeting at Honeywell
12-06-12	\$20.00	Travel Incidentals - Parking	Attended meeting at MOH - Working Capital
12-06-18	\$21.00	Travel Incidentals - Parking	Attended CimTeC Board meeting

12-06-25	\$18.00	Travel Incidentals - Parking	Attended meeting at CAHO
12-06-25	\$20.00	Travel Incidentals - Parking	Attended meeting at St. John's Rehab Hospital
12-06-26	\$12.50	Travel Incidentals - Parking	Attended meeting at Plexxus
12-06-28	\$33.00	Travel Incidentals - Parking	Attended meeting at HSFCRSR
12-07-10	\$15.00	Travel Incidentals - Parking	Meeting with Jodi Butts from Mt. Sinai - Plexxus Business Model Review
12-07-11	\$15.00	Travel Incidentals - Parking	Attended meeting at Plexxus
12-08-03	\$16.00	Travel Incidentals - Parking	Meeting with Cam Crawford - CML
12-08-07	\$4.00	Travel Incidentals - Parking	Attended meeting at Women's College Hospital
12-08-09	\$28.00	Travel Incidentals - Parking	Attended Ministry Working Capital Advisory Committee Meeting
12-08-12	\$6.00	Travel Incidentals - Parking	Attended meeting at Women's College Hospital
12-08-21	\$20.00	Travel Incidentals - Parking	Attended meeting at Women's College Hospital
12-08-29	\$20.00	Travel Incidentals - Parking	Attended meeting at St. John's Rehab Hospital
12-09-17	\$20.00	Travel Incidentals - Parking	Attended meeting at MOHLTC HSFR Advisory
	<b>\$1,327.00</b>		



## Sunnybrook Health Sciences Centre Expense Report

**Fiscal Year**                    **2012/13**  
**Reporting Period:**        **April 1, 2012 to September 30, 2012**  
**Name:**                        **Alison Welch**  
**Title:**                         **Vice President, Chief Financial Officer**

Date	Amount	Expense Category	Descriptions
12-05-23	\$ 16.00	Travel Incidentals - Parking	Attended meeting at TC LHIN
12-06-25	\$ 16.00	Travel Incidentals - Parking	Attended meeting at St.John's Rehab - Role Profile Review
12-06-28	\$ 14.00	Travel Incidentals - Parking	Attended meeting TC LHIN
	<u>\$ 46.00</u>		





## Sunnybrook Health Sciences Centre Expense Report

**Fiscal Year**            2012/13  
**Reporting Period:**   April 1, 2012 to September 30, 2012  
**Name:**                Elizabeth Martin  
**Title:**                 Board of Directors

Date	Amount	Expense Category	Descriptions	Source of Expenditure	Approval
------	--------	------------------	--------------	-----------------------	----------

**Name: Mary Lou Toop**

**Title: VP Corporate Services & CFO**

Reporting Period: April 2012 to September 2012

Date	Amount	Expense Category	Description
03-26-12	\$	10.00 Travel - Parking - Local	Parking -Health System Funding Advisory Committee
04-10-12	\$	10.00 Travel - Parking - Local	Parking - Health System Funding Advisory Committee
04-10-12	\$	12.40 Travel - Mileage - Local	Mileage - Health System Funding Advisory Committee
04-12-12	\$	9.00 Travel - Parking - Local	Parking - Providence Healthcare Referring Partner Open house
04-12-12	\$	6.00 Travel - Mileage - Local	Mileage - Providence Healthcare Referring Partner Open house
04-16-12	\$	27.00 Travel - Parking - Local	Parking - MOH Patient Based Funding Session - CEO/CFO
04-16-12	\$	13.60 Travel - Mileage - Local	Mileage - MOH Patient Based Funding Session - CEO/CFO
04-17-12	\$	15.00 Travel - Parking - Local	Parking - Central LHIN Hospital Consortium - Leadership Feedback Session
04-17-12	\$	9.20 Travel - Mileage - Local	Mileage - Central LHIN Hospital Consortium - Leadership Feedback Session
04-18-12	\$	7.50 Travel - Parking - Local	Parking - HBAM Revenue Adjustment Review Committee
04-18-12	\$	12.40 Travel - Mileage - Local	Mileage -HBAM Revenue Adjustment Review Committee
04-26-12	\$	10.00 Travel - Parking - Local	Parking - HBAM Revenue Adjustment Review Committee
04-26-12	\$	12.40 Travel - Mileage - Local	Mileage - HBAM Revenue Adjustment Review Committee
04-26-12	\$	12.00 Travel - Parking - Local	Parking - JCCIC - Sunnybrook
04-26-12	\$	12.80 Travel - Mileage - Local	Mileage - JCCIC - Sunnybrook
05-04-12	\$	10.40 Travel - Mileage - Local	Mileage - LHIN CFO working session on HBAM results
05-11-12	\$	30.00 Travel - Parking - Local	Parking - Educational Session - Mulit-generational workforce
05-11-12	\$	5.20 Travel - Mileage - Local	Mileage - Educational Session - Multi-generational workforce
05-15-12	\$	12.40 Travel - Mileage - Local	Mileage - Coaching 4 Action event
05-25-12	\$	2.40 Travel - Mileage - Local	Mileage - Patient based funding MOH session
06-05-12	\$	19.00 Travel - Parking - Local	Parking - Central LHIN HR Validation forum
06-07-12	\$	15.00 Travel - Parking - Local	Parking - Central LHIN Symposium on Hospitals of the future
06-07-12	\$	9.20 Travel - Mileage - Local	Mileage - Central LHIN Symposium on Hospitals of the future
06-11-12	\$	12.40 Travel - Mileage - Local	Mileage - Health System Funding Advisory Committee
06-16-12	\$	12.40 Travel - Mileage - Local	Mileage - HSFS Rehab/CCC committee
06-16-12	\$	12.00 Travel - Parking - Local	Parking - HSFS Rehab/CCC Committee
07-17-12	\$	8.80 Travel - Mileage - Local	Mileage - Senior Team Lunch Toronto Hunt Club
07-31-12	\$	23.00 Travel - Parking - Local	Parking - Sunnybrook Meeting
07-31-12	\$	3.60 Travel - Mileage - Local	Mileage - Sunnybrook Meeting
08-02-12	\$	20.00 Travel - Parking - Local	Parking - Sunnybrook food Services budget meeting
08-02-12	\$	3.60 Travel - Mileage - Local	Mileage - Sunnybrook food services budget meeting
08-08-12	\$	16.50 Travel - Train or air travel - Local	Go Train - Microsoft Excel Training
	\$	<u>395.20</u>	

**Name: Gabrielle Bochynek**

**Title: VP HR & Organizational Development & CHRO**

40989

Date	Amount	Expense Category	Description
March 3, 2012	\$ 12.80	Travel - Mileage - Local	Mileage - West Park LODC Retreat
March 5, 2012	\$ 14.00	Travel - Parking - Local	Parking - West Park Healthcare
March 6, 2012	\$ 16.00	Travel - Parking - Local	Parking - Sunnybrook
March 7, 2012	\$ 3.75	Travel - Parking - Local	Parking - Humber North York
March 7, 2012	\$ 18.50	Travel - Parking - Local	Parking - NYGH Toronto
March 19, 2012	\$ 18.50	Travel - Parking - Local	Parking - NYGH Toronto
March 20, 2012	\$ 14.00	Travel - Mileage - Local	Mileage - HRRH Hay Management Meeting
March 20, 2012	\$ 15.00	Travel - Parking - Local	Parking - Humber North York
April 4, 2012	\$ 12.80	Travel - Mileage - Local	Mileage - West Park LODC Retreat
April 4, 2012	\$ 14.00	Travel - Parking - Local	Parking - West Park Healthcare
April 17, 2012	\$ 16.00	Travel - Parking - Local	Parking - Sunnybrook JCIC Meeting
May 1, 2012	\$ 15.00	Travel - Parking - Local	Parking - Humber North York
May 1, 2012	\$ 15.00	Travel - Parking - Local	Parking - Humber North York LODC Meeting
May 1, 2012	\$ 20.00	Travel - Parking - Local	Parking - Sunnybrook JCIC Meeting
May 16, 2012	\$ 19.00	Travel - Parking - Local	Parking - RFP Benefit
May 18, 2012	\$ 10.00	Travel - Parking - Local	Parking - Region 3 Meeting
May 29, 2012	\$ 20.00	Travel - Parking - Local	Parking - Sunnybrook meeting
June 1, 2012	\$ 14.00	Travel - Parking - Local	Parking - Region 3 Meeting
June 5, 2012	\$ 15.00	Travel - Parking - Local	Parking - MSH LODC Meeting
June 6, 2012	\$ 15.00	Travel - Parking - Local	Parking - ADR Course
June 29, 2012	\$ 15.00	Travel - Parking - Local	Parking - ADR Course
	<u>\$ 313.35</u>		

Name: Rhonda Galbraith

Title: VP Patient Programs and CNO

Reporting Period: April 2012 to September 2012

Date	Amount	Expense Category	Description
March 6, 2012	\$ 16.00	Travel - Parking - Local	Parking - Sunnybrook Meeting
March 23, 2012	\$ 32.40	Travel - Insurance	Insurance - Travel insurance for Washington Conference
March 21, 2012	\$ 376.97	Travel - Train or air travel	Flight - Flight to Halifax for Conference
March 22, 2012	\$ 638.45	Travel - Train or air travel	Flight - Flight to Washington for Conference
March 28, 2012	\$ 7.60	Travel - Parking - Local	Parking - Finch Subway Station
April 2, 2012	\$ 7.60	Travel - Mileage - Local	Mileage - Report Card & Interpretation Meeting at Sunnybrook
April 4, 2012	\$ 30.00	Travel - Parking - Local	Parking - Sunnybrook Meeting
April 11, 2012	\$ 8.80	Travel - Mileage - Local	Mileage - Clinical Services Planning Meeting at Central LHIN
April 14, 2012	\$ 20.00	Travel - Taxi or public transportation	Taxi - Airport to Hotel - World Congress- Washington
April 15, 2012	\$ 16.18	Meal	Meal - While attending Conference in Washington
April 15, 2012	\$ 29.68	Meal	Meal - While attending Conference in Washington
April 16, 2012	\$ 16.55	Meal	Meal - While attending Conference in Washington
April 17, 2012	\$ 20.00	Travel - Taxi or public transportation	Taxi - Airport to Hotel - World Congress- Washington
April 17, 2012	\$ 372.83	Travel - Accommodation	Hotel - Accommodation for Halifax Conference
April 26, 2012	\$ 16.00	Travel - Parking - Local	Parking - Sunnybrook Meeting
May 7, 2012	\$ 8.80	Travel - Mileage - Local	Mileage - Clinical Services Planning Committee meeting at LHIN
May 16, 2012	\$ 12.00	Travel - Parking - Local	Parking - Sunnybrook - Implementation Integration Committee meeting
May 16, 2012	\$ 7.60	Travel - Mileage - Local	Mileage - Sunnybrook - Implementation Integration Committee meeting
May 24, 2012	\$ 8.00	Travel - Mileage - Local	Mileage - Patient Based Funding Meeting - Markham
May 29, 2012	\$ 22.50	Travel - Parking - Local	Parking - Toronto Western Hospital - Greater Toronto Stroke Committee
May 29, 2012	\$ 16.00	Travel - Mileage - Local	Mileage - Toronto Western Hospital - Greater Toronto Stroke Committee
June 2, 2012	\$ 53.00	Travel - Taxi or public transportation - Local	Taxi - Taxi to Airport
June 4, 2012	\$ 41.54	Meal	Meal - While attending Conference in Washington
June 5, 2012	\$ 60.00	Travel - Taxi or public transportation	Taxi - Washington Conference
June 6, 2012	\$ 497.91	Travel - Accommodation	Hotel - Accommodation for -Washington-Conference
June 7, 2012	\$ 19.20	Travel - Mileage - Local	Mileage - CLHIN Hospital System of the future at HRRH
June 8, 2012	\$ 15.00	Travel - Parking - Local	Parking - CLHIN Hospital System of the future at HRRH
June 25, 2012	\$ 8.80	Travel - Mileage - Local	Mileage - Clinical Services Planning Group meeting at LHIN
	<u>\$ 2,379.41</u>		

**Name: Sonia Jacobs**

**Title: Director, Quality, Patient Safety & Decision Support**

Date	Amount	Expense Category	Description
April 2012 to September 2012	\$ 50.40	Travel - Mileage - Local	Aggregate of local travel within GTA for various conferences and meetings
April 2012 to September 2012	\$ 63.00	Travel - Taxi or public transportation - Local	Aggregate of local travel within GTA for various conferences and meetings
April 2012 to September 2012	\$ 175.00	Travel - Parking - Local	Aggregate of local travel within GTA for various conferences and meetings
Jun-03-12	\$ 30.00	Travel - Taxi or public transportation	Taxi - NHCL Conference Halifax
Jun-03-12	\$ 25.99	Meal	Meal - NHCL Conference Halifax
Jun-05-12	\$ 466.86	Travel - Accommodation	Hotel - NHCL Conference Halifax accommodation
	<u>\$ 811.25</u>		

**Name: Marcus Staviss**

**Title: Director, Strategic Communications**

Reporting Period: April 2012 to September 2012

Date	Amount	Expense Category	Description
May 11, 2012	\$ 16.00	Travel - Parking - Local	Parking - St. Michael's for TAHSN Day
May 15, 2012	\$ 5.57	Travel - Parking - Local	Parking - Coaching 4 Action session
May 15, 2012	\$ 7.20	Travel - Mileage - Local	Mileage - Coaching 4 Action session
	<u>\$ 28.77</u>		

**Name: Kitty Liu**

**Title: Manager, Strategic Projects**

Reporting Period: April 2012 to September 2012

Date	Amount	Expense Category	Description

**Name: Peeter Poldre**

**Title: Chief Medical Officer**

Reporting Period: April 2012 to September 2012

Date	Amount	Expense Category	Description
April 12, 2012	\$ 701.73	Travel - Accommodation	Hotel - Canadian Society of Physicians Executives
April 12, 2012	\$ 20.34	Meal	Meal - Canadian Society of Physicians Executives
April 12, 2012	\$ 20.00	Travel - Parking	Parking - Canadian Society of Physicians Executives
April 13, 2012	\$ 20.45	Meal	Meal - Canadian Society of Physicians Executives
April 13, 2012	\$ 40.00	Travel - Parking	Parking - Canadian Society of Physicians Executives
April 13, 2012	\$ 360.00	Travel - Mileage	Mileage - Canadian Society of Physicians Executives
April 14, 2012	\$ 23.17	Meal	Meal - Canadian Society of Physicians Executives
April 15, 2012	\$ 18.90	Meal	Meal - Canadian Society of Physicians Executives
	<u>\$ 1,204.59</u>		