

**Sunnybrook Health Sciences Centre**  
**Senior Leadership Team and Board of Directors**  
**Expense Report Summary Period - October 1, 2012 to March 31, 2013**

<b>Names</b>	<b>Amount</b>	<b>Title</b>
Craig DuHamel	\$ -	VP Communications & Stakeholder Relations
Michael Julius	\$ 662.00	Vice President, Research
Sam Marafioti	\$ 133.37	Vice President, Corporate Strategy & Development CIO
Barry McLellan	\$ 8,208.66	Chief Executive Officer
Marilyn Reddick	\$ 121.00	Vice President, Human Resources
Malcolm Moffat	\$ 977.78	Executive Vice President Programs
Keith Rose	\$ 1,191.21	Executive Vice President, Chief Medical Executive
Joshua Tepper	\$ 1,462.57	Vice President, Education
Ru Tagger	\$ 1,909.40	Vice President, Quality & Patient Safety
Michael Young	\$ 842.10	Executive Vice President, Chief Administrative Officer
Alison Welch	\$ 2,590.28	Vice President, Chief Financial Officer
	<b>\$ 18,098.37</b>	



## Sunnybrook Health Sciences Centre

### Expense Report

Fiscal Year: 2012/13  
Reporting Period: October 1, 2012 to March 31, 2013  
Name: Craig DuHamel  
Title: VP Communications & Stakeholder Relations

Date	Amount	Expense Category	Descriptions
	\$	-	

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

**Fiscal Year** 2012/13  
**Reporting Period:** October 1, 2012 to March 31, 2013  
**Name:** Michael Julius  
**Title:** Vice President, Research

Date	Amount	Expense Category	Descriptions
2012-10-03	\$ 27.25	Transportation - Taxi	Attended meeting External Review Division of Orthopaedic at the Banting
2012-10-05	\$ 27.75	Transportation - Taxi	Attended meeting with the External Reviewers Dept of OB GYN U of T
2012-10-16	\$ 28.00	Transportation - Taxi	Attended meeting at PMH with Sweden Delegation
2012-10-17	\$ 22.75	Transportation - Taxi	Attended meeting MEDI Health Research Strategy
2012-10-31	\$ 30.00	Transportation - Taxi	Attended meeting EXCITE program
2012-11-05	\$ 27.00	Transportation - Taxi	Attended TAHSN Research committee meeting
2012-11-07	\$ 40.00	Transportation - Taxi	Attended meeting MEDI ADM
2012-11-19	\$ 25.75	Transportation - Taxi	Attended Tutorial at U of T
2012-11-19	\$ 27.75	Transportation - Taxi	Returned from Tutorial at U of T
2012-11-22	\$ 27.00	Transportation - Taxi	Attended Tutorial at U of T
2012-11-23	\$ 24.00	Transportation - Taxi	Attended TBRI Scientific Advisory
2012-11-27	\$ 25.00	Transportation - Taxi	Attended meeting at Ontario Brain Institute
2012-11-28	\$ 37.00	Transportation - Taxi	Attended CAHO research Committee meeting
2012-12-03	\$ 22.75	Transportation - Taxi	Attended Tutorial at U of T
2012-12-11	\$ 29.50	Transportation - Taxi	Attended meeting CAHO - Resource Opportunities Task Force
2013-01-07	\$ 25.00	Transportation - Taxi	Attended TAHSN Research Committee meeting at U of T
2013-01-08	\$ 28.25	Transportation - Taxi	Attended Life Sciences of Ontario Media Event
2013-01-10	\$ 27.50	Transportation - Taxi	Attended IMM 334/335 Tutorial at U of T
2013-01-14	\$ 26.50	Transportation - Taxi	Attended IMM 334/335 Tutorial at U of T
2013-01-14	\$ 25.00	Transportation - Taxi	Attended IMM 334/335 Tutorial at U of T (returned to SHSC)
2013-01-17	\$ 30.00	Transportation - Taxi	Attended IMM 334/335 Tutorial at U of T
2013-01-21	\$ 28.50	Transportation - Taxi	Attended IMM 334/335 Tutorial at U of T
2013-01-22	\$ 23.75	Transportation - Taxi	Attended meeting Future of Technology Assessments in Ontario
2013-01-22	\$ 26.00	Transportation - Taxi	Attended meeting Future of Technology Assessments in Ontario (returned to SHSC)
	\$ 662.00		

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

**Fiscal Year** 2012/13  
**Reporting Period:** October 1, 2012 to March 31, 2013  
**Name:** Sam Marafioti  
**Title:** Vice President, Corporate Strategy & Development CIO

Date	Amount	Expense Category	Descriptions
2012-08-29	\$ 4.51	Travel Incidentals - Parking	Attended Project Director interview
2012-10-02	\$ 7.00	Travel Incidentals - Parking	Attended CEO meeting at WCH
2012-10-09	\$ 5.00	Travel Incidentals - Parking	Attended CGI meeting
2012-10-11	\$ 18.00	Travel Incidentals - Parking	Attended meeting at Plexxus re:OR PICIS
2012-10-26	\$ 8.00	Travel Incidentals - Parking	Attended meeting with Gyn re space concerns
2012-11-06	\$ 33.00	Transportation - Taxi	Attended meeting CHI - Information Share Session (from SHSC)
2012-11-06	\$ 35.25	Transportation - Taxi	Attended meeting CHI - Information Share Session (Returned to SHSC)
2012-12-06	\$ 6.73	Travel Incidentals - Parking	Attended meeting at McKesson
2012-12-19	\$ 9.00	Travel Incidentals - Parking	Attended Quartely meeting with Compass
2013-01-30	\$ 6.88	Travel Incidentals - Parking	HR/recruitment meeting
	\$ 133.37		

**Sunnybrook Health Sciences Centre**
**Expense Report**
**Fiscal Year** 2012/13  
**Reporting Period:** October 1, 2012 to March 31, 2013  
**Name:** BARRY MCLELLAN  
**Title:** Chief Executive Officer

Date	Amount	Expense Category	Descriptions
2012-07-17	\$ 13.00	Travel Incidentals - Parking	Attended TAHSN CEO meeting
2012-09-10	\$ 367.53	Transportation - Airfare	Attended site visit at the Ottawa General Hospital
2012-09-25	\$ 14.00	Travel Incidentals - Parking	Attended TELUS Healthcare Strategy Meeting
2012-09-28	\$ 278.85	Accommodation - Hotel	Attended (chaired) OHA Health Care Leadership Summit 2012
2012-10-01	\$ 28.00	Travel Incidentals - Parking	Site visit to the Ottawa Hospital
2012-10-03	\$ 21.00	Travel Incidentals - Parking	Attended OHA Member Engagement Forum
2012-10-10	\$ 18.00	Transportation - Taxi	Attended meeting at TC LHIN
2012-10-10	\$ 12.00	Travel Incidentals - Parking	Attended meeting at the Ministry re:OMA
2012-10-14	\$ 20.00	Travel Incidentals - Parking	Attended Ornge CEO Interviews
2012-10-17	\$ 12.00	Travel Incidentals - Parking	Attended meeting negotiations re:OMA
2012-10-22	\$ 30.00	Travel Incidentals - Parking	Attended meeting with the Deputy Minister of Health re: CAHO
2012-10-22	\$ 28.00	Transportation - Taxi	Attended meeting with Deputy Ministers re:CAHO
2012-10-24	\$ 31.00	Travel Incidentals - Parking	Attended meeting at Queen's Park
2012-10-24	\$ 8.00	Travel Incidentals - Parking	Attended Gairdner Awards Dinner
2012-10-24	\$ 25.75	Transportation - Taxi	Attended meeting at Queen's Park
2012-10-26	\$ 6.00	Travel Incidentals - Parking	Attended meeting negotiations re:OMA
2012-10-27	\$ 12.00	Travel Incidentals - Parking	Attended meeting negotiations re:OMA
2012-10-28	\$ 6.00	Travel Incidentals - Parking	Attended meeting negotiations re:OMA
2012-10-30	\$ 28.00	Transportation - Taxi	Attended meeting negotiations re:OMA -(From SHSC)
2012-10-30	\$ 32.00	Transportation - Taxi	Attended meeting negotiations re:OMA - returned to SHSC
2012-11-04	\$ 12.00	Travel Incidentals - Parking	Attended meeting negotiations re:OMA
2012-11-05	\$ 21.00	Travel Incidentals - Parking	Attended meeting negotiations re:OMA
2012-11-05	\$ 27.00	Transportation - Taxi	Attended meeting at OMA and OHA VP Dinner
2012-11-06	\$ 15.00	Travel Incidentals - Parking	Attended meeting negotiations re:OMA
2012-11-06	\$ 6.00	Travel Incidentals - Parking	Attended meeting negotiations re:OMA
2012-11-06	\$ 32.00	Transportation - Taxi	Returning from meeting negotiations re:OMA
2012-11-06	\$ 32.50	Transportation - Taxi	Attended meeting negotiations re:OMA -(From SHSC)
2012-11-07	\$ 14.00	Transportation - Taxi	Attended meeting negotiations re:OMA
2012-11-07	\$ 12.00	Travel Incidentals - Parking	Attended meeting re: OMA negotiations
2012-11-07	\$ 21.00	Travel Incidentals - Parking	Attended meeting re: OMA negotiations
2012-11-07	\$ 409.34	Transportation - Airfare	Attended ACAHO/AFMC Symposia in Ottawa
2012-11-14	\$ 5.00	Travel Incidentals - Parking	Attended meeting at Sick Kids Hospital
2012-11-14	\$ 20.00	Travel Incidentals - Parking	Attended meeting at Plexxus
2012-11-16	\$ 10.00	Travel Incidentals - Parking	Chaired CAHO Council meeting
2012-11-20	\$ 249.73	Transportation - Airfare	Attended ACAHO/AFMC Symposia in Ottawa - changes made to flight information
2012-11-22	\$ 36.00	Transportation - Taxi	Attended ACAHO/AFMC Symposia in Ottawa
2012-11-23	\$ 37.00	Transportation - Taxi	Attended ACAHO/AFMC Symposia in Ottawa
2012-11-23	\$ 56.00	Travel Incidentals - Parking	Parking at Airport - Attended ACAHO/AFMC Symposia in Ottawa
2012-11-23	\$ 266.71	Accommodation - Hotel	Attended ACAHO/AFMC Symposia in Ottawa
2012-11-26	\$ 32.00	Transportation - Taxi	Attended meeting with donor - returned to SHSC
2012-11-26	\$ 29.50	Transportation - Taxi	Attended meeting with donor - (From SHSC)
2012-11-27	\$ 15.00	Travel Incidentals - Parking	Attended meeting re: CAHO
2012-11-27	\$ 14.00	Travel Incidentals - Parking	Presenter at TC LHIN Board meeting
2012-11-28	\$ 8.00	Travel Incidentals - Parking	Attended TBOT dinner
2012-12-05	\$ 20.00	Travel Incidentals - Parking	Attended Plexxus Board meeting
2012-12-06	\$ 6.00	Travel Incidentals - Parking	Attended staff dinner at HOAC
2012-12-07	\$ 17.00	Travel Incidentals - Parking	Attended meeting at MacKenzie Health
2012-12-11	\$ 6.00	Travel Incidentals - Parking	Attended PSA signing re:OMA negotiations
2012-12-17	\$ 8.00	Travel Incidentals - Parking	Attended meeting with Assistant Deputy Minister of Health
2012-12-19	\$ 28.00	Transportation - Taxi	Attended meeting with Deputy Minister at CAHO
2012-12-19	\$ 26.00	Transportation - Taxi	Attended meeting with Deputy Ministers re:CAHO (from SHSC)
2012-12-20	\$ 13.00	Travel Incidentals - Parking	Attended TAHSN CEO meeting
2013-01-09	\$ 30.00	Travel Incidentals - Parking	Attended meeting re:Health Links
2013-01-17	\$ 7.00	Travel Incidentals - Parking	Attended meeting with PWC
2013-01-18	\$ 20.00	Travel Incidentals - Parking	Chaired CAHO Council meeting
2013-01-18	\$ 2,946.61	Transportation - Airfare	Attended Choose and Book Study in UK
2013-01-21	\$ 14.00	Transportation - Taxi	Participated in panel interview at TVO
2013-01-21	\$ 15.50	Transportation - Taxi	Participated in panel interview at TVO (from SHSC)
2013-01-21	\$ 673.76	Transportation - Airfare	Attended meeting with Deputy Minister of Veterans Affairs Canada - Ottawa
2013-01-22	\$ 14.00	Travel Incidentals - Parking	Attended meeting at TCLHN re:Hospital Sector Table
2013-01-23	\$ 12.00	Travel Incidentals - Parking	Attended OHA 2012 Member Engagement Forum
2013-01-24	\$ 37.00	Transportation - Taxi	Attended meeting with Deputy Minister Veterans Affairs Canada in Ottawa
2013-01-24	\$ 37.00	Transportation - Taxi	Attended meeting with Deputy Minister Veterans Affairs Canada in Ottawa

2013-01-24	\$	33.00	Travel Incidentals - Parking	Attended meeting with Deputy Minister of Veterans Affairs Canada - Ottawa
2013-01-29	\$	5.00	Travel Incidentals - Parking	Attended breakfast meeting re: Cleveland Clinic Canada
2013-01-31	\$	15.00	Travel Incidentals - Parking	Attended meeting at OMA re: Physician Service Committee
2013-02-12	\$	10.00	Travel Incidentals - Parking	Meeting with executives of Heart & Stroke Foundation of Canada
2013-02-13	\$	164.48	Transportation - Train	NHS Site Visit (for 3 Sunnybrook staff)
2013-02-14	\$	10.93	Transportation - Taxi	NHS Site Visit
2013-02-14	\$	26.54	Transportation - Taxi	NHS Site Visit
2013-02-14	\$	288.36	Hospitality - meals	Dinner - NHS site visit (for 3 Sunnybrook staff and 2 guests)
2013-02-14	\$	230.33	Transportation - Train	NHS Site Visit (for 3 Sunnybrook staff)
2013-02-15	\$	16.24	Transportation - Taxi	NHS Site Visit (for 3 Sunnybrook staff)
2013-02-15	\$	6.25	Transportation - Bus	NHS Site Visit (for 3 Sunnybrook staff)
2013-02-15	\$	15.61	Transportation - Taxi	NHS Site Visit (for 3 Sunnybrook staff)
2013-02-15	\$	166.09	Hospitality - meals	Dinner - NHS Site Visit (for 3 Sunnybrook staff)
2013-02-16	\$	112.00	Travel Incidentals - Parking	NHS Site Visit
2013-02-16	\$	757.05	Accommodation - Hotel	NHS Site Visit
2013-02-19	\$	28.00	Travel Incidentals - Parking	Chaired TAHSN Organ and Tissue Donation Advisory Committee
2013-02-21	\$	8.00	Travel Incidentals - Parking	Meeting with Longwoods Publishing Corporation
2013-02-21	\$	13.00	Travel Incidentals - Parking	Attended TAHSN CEO meeting
	\$	8,208.66		

## Sunnybrook Health Sciences Centre

### Expense Report

Fiscal Year: 2012/13  
 Reporting Period: October 1, 2012 to March 31, 2013  
 Name: Marilyn Reddick  
 Title: Vice President, Human Resources

Date	Amount	Expense Category	Descriptions
2012-04-04	\$ 23.00	Transportation - Taxi	Attended meeting at TCLHIN
2012-09-14	\$ 28.00	Transportation - Taxi	Attended meeting from U of T
2012-09-24	\$ 27.00	Transportation - Taxi	Attended Task Force Session
2012-09-25	\$ 18.00	Travel Incidentals - Parking	Attended Canada's Top 100 Employee Conference
2012-10-12	\$ 25.00	Transportation - Taxi	Attended meeting at OHA
	\$ 121.00		

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

**Fiscal Year:** 2012/13  
**Reporting Period:** October 1, 2012 to March 31, 2013  
**Name:** Malcolm Moffat  
**Title:** Executive Vice President Programs

Date	Amount	Expense Category	Descriptions
2012-01-16	\$ 8.00	Travel Incidentals - Parking	Attended meeting MOHLTC eHealth Advisory re: cGTA
2012-02-14	\$ 13.50	Travel Incidentals - Parking	Attended HQO Fractured Hip Expert Panel
2012-09-11	\$ 565.28	Transportation - Airfare	Attended site visit at the Ottawa General Hospital
2012-10-01	\$ 24.00	Travel Incidentals - Parking	Site visit to the Ottawa Hospital - Parking at Airport
2012-10-02	\$ 18.00	Travel Incidentals - Parking	Attended meeting at OHA CCC Rehab Council
2012-10-15	\$ 14.00	Travel Incidentals - Parking	Attended meeting at Ontario Stroke Network
2012-10-22	\$ 18.00	Travel Incidentals - Parking	Attended meeting at OHA Rehab Conference
2012-10-29	\$ 6.00	Travel Incidentals - Parking	Attended meeting at ABI Network
2012-10-31	\$ 17.00	Travel Incidentals - Parking	Attended meeting cGTA Steering Committee
2012-11-01	\$ 10.00	Travel Incidentals - Parking	Attended meeting at Ontario Stoke Network @MOH
2012-11-02	\$ 25.00	Travel Incidentals - Parking	Attended meeting St. John's Foundation
2012-11-05	\$ 15.00	Travel Incidentals - Parking	Attended meeting at OHA Health Achieve
2012-12-04	\$ 12.75	Travel Incidentals - Parking	Attended meeting at North York General Hospital
2012-12-04	\$ 18.00	Travel Incidentals - Parking	Attended meeting at North York General Hospital
2012-12-05	\$ 14.00	Travel Incidentals - Parking	Attended meeting at TCLHIN RM&R
2012-12-14	\$ 16.25	Travel Incidentals - Parking	Attended cGTA Steering Committee meeting
2012-12-19	\$ 12.25	Travel Incidentals - Parking	Attended meeting at Baycrest re: Veterans Centre review
2012-12-21	\$ 10.50	Travel Incidentals - Parking	Attended meeting at TCLHIN MSK/Stroke Best Practice
2013-01-14	\$ 18.00	Travel Incidentals - Parking	Attended meeting at eHealth Ontario re:CTGTA Project
2013-01-15	\$ 12.75	Travel Incidentals - Parking	Attended meeting at North York General Hospital re: HealthLinks
2013-01-18	\$ 28.00	Travel Incidentals - Parking	Attended meeting Health Quality Ontario/Fractured Hip Best Practice Panel
2013-01-23	\$ 10.50	Travel Incidentals - Parking	Attended meeting TCLHIN:Total Joint Funding
2013-01-30	\$ 15.00	Travel Incidentals - Parking	Attending meeting cGTA Steering Committee
2013-02-01	\$ 18.00	Travel Incidentals - Parking	Attended CCC Rehab Leadership
2013-02-15	\$ 17.00	Travel Incidentals - Parking	Attended Expert Panel Hip Fractures
2013-02-25	\$ 14.00	Travel Incidentals - Parking	Attended meeting GTA Rehab Network
2013-02-28	\$ 10.00	Travel Incidentals - Parking	Attended meeting ABI Network
2013-03-04	\$ 17.00	Travel Incidentals - Parking	Attended cGTA Steering Committee
	\$ 977.78		



## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year:** 2012/13  
**Reporting Period:** October 1, 2012 to March 31, 2013  
**Name:** Keith Rose  
**Title:** Vice President, Chief Medical Executive

Date	Amount	Expense Category	Descriptions
2012-01-10	\$ 32.73	Transportation - Taxi	Site visit to the Ottawa Hospital
2012-01-10	\$ 34.11	Transportation - Taxi	Site visit to the Ottawa Hospital
2012-01-10	\$ 28.00	Travel Incidentals - Parking	Site visit to the Ottawa Hospital
2012-07-09	\$ 20.00	Travel Incidentals - Parking	Attended OTAC Governance meeting
2012-09-07	\$ 18.00	Travel Incidentals - Parking	Attended Provincial Neurosurgery meeting
2012-09-10	\$ 367.53	Transportation - Airfare	Attended site visit at the Ottawa General Hospital
2012-09-18	\$ 22.50	Travel Incidentals - Parking	Attended meeting Provincial Neurosurgery Ontario
2012-09-29	\$ 278.85	Accommodation - Hotel	Attended Health Care Leadership Summit
2012-09-30	\$ 40.00	Travel Incidentals - Parking	Attended OMA Conference
2012-10-01	\$ (30.51)	Transportation - Airfare	Attended site visit at the Ottawa General Hospital
2012-10-02	\$ 14.00	Transportation - Taxi	Attended meeting - TCLHIN at Mt. Sinai
2012-10-02	\$ 13.00	Transportation - Taxi	Returned from TCHIN meeting
2012-10-02	\$ 14.00	Travel Incidentals - Parking	Attended meeting at Holland Centre
2012-10-16	\$ 22.50	Travel Incidentals - Parking	Attended Neurosurgery meeting
2012-10-24	\$ 17.00	Travel Incidentals - Parking	Attended meeting at CME
2012-10-24	\$ 5.25	Travel Incidentals - Parking	Attended meeting at UHN & SMH
2012-11-07	\$ 20.00	Travel Incidentals - Parking	Attended Pain meeting
2012-11-07	\$ 20.00	Travel Incidentals - Parking	Attended SMH meeting
2012-11-08	\$ 40.00	Travel Incidentals - Parking	Attended ER meeting at Mt. Sinai
2012-11-17	\$ 18.00	Travel Incidentals - Parking	Attended meeting at OHA
2012-11-22	\$ 22.50	Travel Incidentals - Parking	Attended meeting at UHN Neurosurgery
2012-12-04	\$ 22.50	Travel Incidentals - Parking	Attended meeting at UHN Neurosurgery
2012-12-05	\$ 20.00	Transportation - Taxi	Attended meeting SMH Last call
2012-12-13	\$ 18.00	Travel Incidentals - Parking	Attended meeting at UHN Neurosurgery
2012-12-17	\$ 6.00	Travel Incidentals - Parking	Attended meeting at MOH
2012-12-18	\$ 22.50	Travel Incidentals - Parking	Attended meeting CRC
2012-12-20	\$ 5.25	Transportation - Taxi	Attended meeting at CME
2013-01-02	\$ 13.00	Transportation - Taxi	Attended Neurosurgery meeting at SMH
2013-01-14	\$ 22.50	Travel Incidentals - Parking	Attended Neurosurgery meeting
2013-01-17	\$ 9.00	Transportation - Taxi	Attended meeting at MOH
2013-01-27	\$ 35.00	Transportation - Taxi	Attended Health Emergency Performance workshop
	\$ 1,191.21		

**Sunnybrook Health Sciences Centre**
**Expense Report**
**Fiscal Year:** 2012/13  
**Reporting Period:** October 1, 2012 to March 31, 2013  
**Name:** Joshua Tepper  
**Title:** Vice President, Education

Date	Amount	Expense Category	Descriptions
9-27-12	\$ 6.00	Transportation - Taxi	Attended Accreditation meeting at U of T
10-2-12	\$ 24.00	Transportation - Taxi	Attended accreditation meeting at St. Michael's Hospital
10-16-12	\$ 20.00	Transportation - Taxi	Attended meeting IGVP
10-26-12	\$ 20.00	Travel Incidentals - Parking	Attended meeting at Ministry of Health
10-26-12	\$ 15.00	Travel Incidentals - Parking	Attended meeting PGMEAC
11-7-12	\$ 12.00	Transportation - Taxi	Attended interview at CTV (To)
11-7-12	\$ 12.00	Transportation - Taxi	Attended interview at CTV (returned to SHSC)
11-12-12	\$ 3.50	Travel Incidentals - Parking	Attended meeting at UHN
11-13-12	\$ 20.00	Travel Incidentals - Parking	Attended meeting at Ministry of Health
11-15-12	\$ 8.00	Travel Incidentals - Parking	Attended T-IME Learner Experience Working Group meeting
11-20-12	\$ 18.00	Travel Incidentals - Parking	Attended 2012 Office of Integrated Medical Education Summit
11-23-12	\$ 9.00	Travel Incidentals - Parking	Attended meeting at UHN
11-23-12	\$ 9.00	Travel Incidentals - Parking	Attended PGMEAC meeting
12-1-12	\$ 9.92	Meals	Attended Leadership Conference
12-6-12	\$ 2.00	Travel Incidentals - Parking	Attended Holland Centre event
12-20-12	\$ 18.00	Travel Incidentals - Parking	Attended CAHO meeting
12-20-12	\$ 9.00	Travel Incidentals - Parking	Attended Council of Health Sciences Education Subcommittee retreat
12-21-12	\$ 5.25	Travel Incidentals - Parking	Attended meeting at Ministry of Health
1-17-12	\$ 35.00	Transportation - Taxi	Attended meeting from CAHO/PAIRO to SHSC
12-14-12	\$ 8.25	Transportation - Taxi	Attended meeting PGMEAC at U of T
1-17-13	\$ 39.60	Transportation - Taxi	Present at Department of Family and Community Medicine Rounds
1-22-13	\$ 4.71	Travel Incidentals - Parking	Attended CAHO meeting at PAIRO
1-24-13	\$ 20.00	Travel Incidentals - Parking	Attended meeting at Credit Valley Hospital
10-14-12	\$ 4.50	Travel Incidentals - Parking	Attended meeting PGMEAC
11-30-12	\$ 5.25	Travel Incidentals - Parking	Attended meeting at U of T
2-15-13	\$ 27.00	Transportation - Taxi	Lecture at U of T Medical students
2-15-13	\$ 10.00	Transportation - Taxi	Lecture at U of T Medical students - returned to SHSC
2-15-13	\$ 28.33	Transportation - Taxi	Travel to Sunnybrook
2-19-13	\$ 20.00	Travel Incidentals - Parking	Present rounds at SMH
2-21-13	\$ 85.00	Transportation - Taxi	Attended Trillium Health Centre for Board meeting
2-21-13	\$ 77.00	Transportation - Taxi	Attended Trillium Health Centre for Board meeting - returned to SHSC
2-22-13	\$ 20.00	Travel Incidentals - Parking	Attended PGMEAC meeting
2-22-13	\$ 31.00	Transportation - Taxi	Attended meeting at the Ministry of Health
2-28-13	\$ 38.28	Meals	Attended meeting at University of Toronto
3-14-13	\$ 674.89	Transportation - Airfare	Attended Resident Duty Hours Consensus Conference
3-2-13	\$ 2.50	Travel Incidentals - Parking	Attended meeting at University of Toronto
3-2-13	\$ 38.50	Meals	Attended meeting at University of Toronto
3-27-13	\$ 6.09	Travel Incidentals - Parking	Attended meeting at University of Toronto
3-11-13	\$ 15.00	Travel Incidentals - Parking	Attended PAIRO meeting
3-21-13	\$ 18.00	Travel Incidentals - Parking	Attended COFM meeting
3-22-13	\$ 17.00	Transportation - Taxi	Attended Health Education & Learning Partnerships
3-22-13	\$ 16.00	Transportation - Taxi	Attended Health Education & Learning Partnerships
	\$ 1,462.57		

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year** 2012/13  
**Reporting Period:** October 1, 2012 to March 31, 2013  
**Name:** Ru Taggar  
**Title:** Vice President, Quality & Patient Safety

Date	Amount	Expense Category	Descriptions
2012-09-04	\$29.00	Travel Incidentals - Parking	Attended TAHSN meeting
2012-09-25	\$18.00	Travel Incidentals - Parking	Attended Canad's Top Employer Award
2012-10-02	\$10.00	Travel Incidentals - Parking	Attended Patient Safety Symposium
2012-10-01	\$5.00	Travel Incidentals - Parking	Attended meeting at St. John Rehab.
2012-10-03	\$22.00	Travel Incidentals - Parking	Attended meeting at Ontario Bar Association
2012-11-27	\$12.00	Travel Incidentals - Parking	Attended Staff Recognition Dinner
2012-11-19	\$14.00	Travel Incidentals - Parking	Attended TAHSN CN/HD retreat
2012-11-16	\$70.00	Transportation - Taxi	Attended Canada's Top 100 Employee Conference - to Toronto Airport
2012-11-18	\$42.00	Transportation - Taxi	Attended Canada's Top 100 Employee Conference - from Vancouver Airport
2012-11-18	\$7.38	Meals	Attended Canada's Top 100 Employee Conference
2012-11-20	\$8.40	Meals	Attended Canada's Top 100 Employee Conference
2012-11-21	\$7.59	Meals	Attended Canada's Top 100 Employee Conference
2012-11-21	\$8.84	Meals	Attended Canada's Top 100 Employee Conference
2012-11-02	\$40.00	Transportation - Taxi	Attended Canada's Top 100 Employee Conference- to Vancouver Airport
2012-11-21	\$70.00	Transportation - Taxi	Attended Canada's Top 100 Employee Conference - from Toronto Airport
2013-09-25	\$18.00	Travel Incidentals - Parking	Attended Canada's Top 100 Employee Conference
2012-10-18	\$704.07	Transportation - Airfare	Attended Canada's Top 100 Employee Conference
2012-11-04	\$18.00	Travel Incidentals - Parking	Attended meeting at CAHO Pratic & Education
2012-11-20	\$38.00	Meals	Attended Canada's Top 100 Employee Conference
2012-11-23	\$642.33	Accommodation - Hotel	Attended Canada's Top 100 Employee Conference
2012-11-23	\$22.04	Meals	Attended Canada's Top 100 Employee Conference
2012-12-14	\$22.00	Travel Incidentals - Parking	Attended TAHSN CN/HD Committee meeting
2013-01-16	\$9.00	Travel Incidentals - Parking	Attended meeting at U of T, PBR Planning
2013-01-18	\$31.25	Transportation - Taxi	Attended meeting TAHSN
2013-01-30	\$16.00	Travel Incidentals - Parking	Attended meeting Quality & Patient Safety
2013-01-29	\$18.00	Travel Incidentals - Parking	Attended meeting - CAHO P&E
2013-02-01	\$6.50	Travel Incidentals - Parking	Attended meeting Patient Safety Program
	\$1,909.40		

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year** 2012/13  
**Reporting Period:** October 1, 2012 to March 31, 2013  
**Name:** Michael Young  
**Title:** Executive Vice President, Chief Administrative Officer

Date	Amount	Expense Category	Descriptions
2012-01-10	(\$30.51)	Transportation - Airfare	Site visit at the Ottawa Hospital
2012-01-10	\$28.00	Travel Incidentals - Parking	Toronto Airport re: Site visit at the Ottawa Hospital
2012-05-11	\$11.00	Travel Incidentals - Parking	Meeting - Centre for Stroke Recovery
2012-08-27	\$20.00	Travel Incidentals - Parking	MOH - Funding Advisory Committee
2012-09-10	\$367.53	Transportation - Airfare	Site visit at the Ottawa Hospital
2012-09-12	\$20.00	Travel Incidentals - Parking	MOH Working Capital Committee
2012-09-13	\$21.00	Travel Incidentals - Parking	Meeting with AAMARK - St. John Rehab Food Services
2012-09-28	\$20.00	Travel Incidentals - Parking	MOHLTC - HSRF Revenue Working Group
2012-10-03	\$16.00	Travel Incidentals - Parking	Attended meeting at St. John Rehab
2012-10-11	\$20.00	Travel Incidentals - Parking	MOHLTC - HSRF Revenue Working Group
2012-10-12	\$20.00	Travel Incidentals - Parking	Meeting at WCH - Laboratory Services
2012-10-12	\$3.10	Travel Incidentals - Parking	Meeting with CML - Lab Planning
2012-10-17	\$28.26	Meals	Chief of Medical Imaging Recruitment
2012-10-29	\$16.00	Travel Incidentals - Parking	Meeting at St. Mikes
2012-11-13	\$20.00	Travel Incidentals - Parking	Meeting at OHA
2012-11-13	\$16.00	Travel Incidentals - Parking	Meeting at WCH
2012-11-17	\$5.00	Travel Incidentals - Parking	Chief of Medical Imaging Recruitment
2012-11-19	\$32.50	Meals	Chief of Medical Imaging Recruitment
2012-11-20	\$4.00	Travel Incidentals - Parking	Meeting - Joint Labs Planning
2012-11-20	\$20.00	Travel Incidentals - Parking	MOHLTC - HSRF Revenue Working Group
2012-11-21	\$12.00	Travel Incidentals - Parking	Meeting with Compass Canada
2012-11-22	\$13.50	Travel Incidentals - Parking	Meeting - Joint Lab Planning
2012-11-22	\$32.03	Meals	Meeting - Joint Labs Planning
2012-11-22	\$27.85	Meals	Meeting - Lab Medical Staff Leadership Recruitment
2012-12-01	\$41.59	Meals	Chief of Medical Imaging Recruitment
2012-12-01	\$6.00	Travel Incidentals - Parking	Chief of Medical Imaging Recruitment
2013-01-11	\$20.00	Travel Incidentals - Parking	MOHLTC - Working Capital Committee
2013-01-21	\$12.00	Travel Incidentals - Parking	MOHLTC-HSRF Advisory Committee meeting
2013-01-21	\$19.25	Travel Incidentals - Parking	Meeting - Centre for Stroke Recovery
	<b>\$842.10</b>		

## Sunnybrook Health Sciences Centre

### Expense Report

**Fiscal Year** 2012/13  
**Reporting Period:** October 1, 2012 to March 31, 2013  
**Name:** Alison Welch  
**Title:** Vice President, Chief Financial Officer

Date	Amount	Expense Category	Descriptions
2012-09-13	\$ 15.00	Travel Incidentals - Parking	Attended meeting at Plexxus/ITS
2012-10-13	\$ 1,623.57	Transportation - Airfare	Attended PCSI Conference Avignon, France
2012-10-16	\$ 13.22	Transportation - Taxi	Attended PCSI Conference Avignon, France
2012-10-17	\$ 1.45	Meals	Attended PCSI Conference Avignon, France
2012-10-17	\$ 7.86	Meals	Attended PCSI Conference Avignon, France
2012-10-18	\$ 7.90	Meals	Attended PCSI Conference Avignon, France
2012-10-19	\$ 9.43	Meals	Attended PCSI Conference Avignon, France
2012-10-20	\$ 4.91	Meals	Attended PCSI Conference Avignon, France
2012-10-20	\$ 6.64	Meals	Attended PCSI Conference Avignon, France
2012-10-20	\$ 855.74	Accommodation - Hotel	Attended PCSI Conference Avignon, France
2012-10-20	\$ 26.56	Transportation - Taxi	Attended PCSI Conference Avignon, France
2012-12-06	\$ 6.00	Travel Incidentals - Parking	Attended Stores Review meeting at Holland Centre
2013-01-31	\$ 12.00	Travel Incidentals - Parking	Attended meeting LHIN & MOH re:PCOP
	<u>\$ 2,590.28</u>		