



Sunnybrook Health Sciences Centre

Senior Leadership Team and Board of Directors

Expense Report Summary Period - April 1, 2013 to September 30, 2013

Names	Amount	Title
Craig DuHamel	\$ -	VP Communications & Stakeholder Relations
Michael Julius	\$ 3,865.60	Vice President, Research
Sam Marafioti	\$ 41.91	Vice President, Corporate Strategy & Development CIO
Barry McLellan	\$ 590.43	Chief Executive Officer
Marilyn Reddick	\$ -	Vice President, Human Resources
Malcolm Moffat	\$ 280.00	Executive Vice President Programs
Keith Rose	\$ 195.00	Executive Vice President, Chief Medical Executive
Joshua Tepper	\$ 883.17	Vice President, Education
Ru Tagger	\$ 501.19	Vice President, Quality & Patient Safety
Michael Young	\$ 702.84	Executive Vice President, Chief Administrative Officer
Alison Welch	\$ 1,989.00	Vice President, Chief Financial Officer
	\$ 9,049.14	



Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year: 2013/14

Reporting Period: April 1, 2013 to September 30, 2013

Name: Craig DuHamel

Title: VP Communications & Stakeholder Relations

Date	Amount	Expense Category	Descriptions
	\$ -		

Sunnybrook Health Sciences Centre
Expense Report
Fiscal Year 2013/14

Reporting Period: April 1, 2013 to September 30, 2013

Name: Michael Julius

Title: Vice President, Research

Date	Amount	Expense Category	Descriptions
2013-03-04	\$ 918.77	Transportation - Airfare	CSI Conference, Whistler BC
2013-04-01	\$ 350.58	Transportation - Airfare	Meeting - Rearch Canada - Special Task Force
2013-04-01	\$ 468.10	Transportation - Airfare	Meeting - Thunder Bay
2013-04-02	\$ 67.80	Transportation - Airfare	CSI Conference - Seat Charges
2013-04-02	\$ 207.92	Transportation - Airfare	Meeting - Thunder Bay (Change fees)
2013-04-09	\$ 85.00	Transportation - Taxi	CSI Conference, Airport to home
2013-04-12	\$ 123.45	Accomodation - Hotel	Magnetic Resonance LINAC
2013-04-25	\$ 459.06	Transportation - Airfare	Meeting - RC Strategic Task Force
2013-04-25	\$ 526.86	Transportation - Airfare	Meeting - RC Board in Ottawa
2013-05-07	\$ 39.00	Transportation - Taxi	RC Board Meeting
2013-05-07	\$ 38.00	Transportation - Taxi	RC Board Meeting
2013-06-04	\$ 83.21	Transportation - Airfare	Meeting CEO XLV in Boston
2013-06-05	\$ 329.48	Accomodation - Hotel	Meeting CEO XLV in Boston
2013-08-11	\$ 168.37	Accomodation - Hotel	Meeting Elekta - Thunder Bay
	\$ 3,865.60		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year: 2013/14

Reporting Period: April 1, 2013 to September 30, 2013

Name: Sam Marafioti

Title: Vice President, Corporate Strategy & Development CIO

Date	Amount	Expense Category	Descriptions
2013-03-04	\$ 13.50	Travel Incidentals - Parking	Meeting - TASHN
2013-03-12	\$ 5.57	Travel Incidentals - Parking	Meeting - Pharmalogic
2013-03-21	\$ 5.00	Travel Incidentals - Parking	Meeting - Telus
2013-04-12	\$ 5.00	Travel Incidentals - Parking	Meeting - Bell Canada
2013-04-24	\$ 5.55	Travel Incidentals - Parking	Meeting - Health Data Resources
2013-06-06	\$ 5.29	Travel Incidentals - Parking	Meeting - ONYX
2013-07-03	\$ 2.00	Travel Incidentals - Parking	Meeting - Toronto Western Hospital
	\$ 41.91		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year: 2013/14

Reporting Period: April 1, 2013 to September 30, 2013

Name: BARRY MCLELLAN

Title: Chief Executive Officer

Date	Amount	Expense Category	Descriptions
2013-03-08	\$ 20.00	Travel Incidentals - Parking	Meeting - Chaired CAHO Council
2013-03-14	\$ 18.00	Travel Incidentals - Parking	Meeting - Chaired CAHO Council
2013-03-18	\$ 13.00	Travel Incidentals - Parking	Meeting with Longwoods Publishing Corporation
2013-03-25	\$ 8.00	Travel Incidentals - Parking	NHS Site Visit
2013-03-27	\$ 17.00	Travel Incidentals - Parking	Meeting - Physician Service Committee
2013-04-03	\$ 20.00	Travel Incidentals - Parking	Meeting - Coroner's office re: organ donation and end of life care
2013-04-08	\$ 10.00	Travel Incidentals - Parking	Meeting - IPAC National Healthcare Governance Summit 2013
2013-04-08	\$ 6.00	Travel Incidentals - Parking	Dinner - IPAC National Healthcare Governance Summit 2013
2013-04-18	\$ 14.00	Travel Incidentals - Parking	Meeting - TAHSN CEO's
2013-04-25	\$ 14.00	Travel Incidentals - Parking	Meeting - CCO Human Touch Awards & AGM
2013-04-25	\$ 12.25	Travel Incidentals - Parking	Home visit with TC CCAC Care Coordinator
2013-04-26	\$ 31.75	Transportation - Taxi	Meeting - Presenter at Davis + Henderson Senior Leadership (To)
2013-04-26	\$ 33.00	Transportation - Taxi	Meeting - Presenter at Davis + Henderson Senior Leadership (From)
2013-05-01	\$ 30.00	Travel Incidentals - Parking	Meeting - TC LHIN Think Tank Session
2013-05-08	\$ 27.00	Travel Incidentals - Parking	Attended Foundation Event
2013-05-14	\$ 6.00	Travel Incidentals - Parking	Dinner - Longwood Health Link
2013-05-15	\$ 7.00	Travel Incidentals - Parking	Meeting - Brazil Delegation, hosted by U of T
2013-05-16	\$ 6.00	Travel Incidentals - Parking	Dinner - ICES Board
2013-05-22	\$ 15.00	Travel Incidentals - Parking	Meeting - Physicians Services Committee at OMA
2013-05-24	\$ 16.00	Travel Incidentals - Parking	Meeting - MaRS Innovation
2013-05-28	\$ 14.00	Travel Incidentals - Parking	Meeting - TC LHIN/Sunnybrook H-SAA Negotiation
2013-05-30	\$ 8.00	Travel Incidentals - Parking	Meeting - Deloitte & Touché
2013-05-31	\$ 16.00	Travel Incidentals - Parking	Meeting - Chaired CAHO Board
2013-06-11	\$ 14.00	Travel Incidentals - Parking	Meeting - Toronto LHIN Hospital Sector
2013-06-12	\$ 11.00	Travel Incidentals - Parking	Attended Queen's Roundtable for Healthcare Reform
2013-06-13	\$ 24.75	Transportation - Taxi	Meeting - Physician Service Committee
2013-06-13	\$ 28.00	Transportation - Taxi	Meeting of Physician Service Committee at OMA
2013-06-18	\$ 7.00	Travel Incidentals - Parking	Dinner with U of T President Designate
2013-06-24	\$ 19.00	Travel Incidentals - Parking	Meeting - CAHO Executive committee
2013-07-08	\$ 16.00	Travel Incidentals - Parking	Meeting - St. John's Rehab Foundation with a donor
2013-08-14	\$ 16.00	Travel Incidentals - Parking	Meeting - University of Toronto
2013-08-15	\$ 15.00	Travel Incidentals - Parking	Meeting - St. Michael Hospital
2013-08-15	\$ 18.00	Travel Incidentals - Parking	Meeting - TAAAC-EM Admin/Leadership
2013-08-16	\$ 45.68	Meals	Meeting with personnel from Cleveland Clinic
2013-08-16	\$ 8.00	Travel Incidentals - Parking	Meeting with personnel from Cleveland Clinic
2013-08-28	\$ 6.00	Travel Incidentals - Parking	Meeting - Sick Children Hospital
	\$ 590.43		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year: 2013/14
Reporting Period: April 1, 2013 to September 30, 2013
Name: Marilyn Reddick
Title: Vice President, Human Resources

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

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year 2013/14
Reporting Period: April 1, 2013 to September 30, 2013
Name: Malcolm Moffat
Title: Executive Vice President Programs

Date	Amount	Expense Category	Descriptions
2013-04-11	\$ 13.00	Travel Incidentals - Parking	Meeting - GTA Rehab Network
2013-04-22	\$ 14.00	Travel Incidentals - Parking	Meeting - TCLHIN Health Links
2013-04-25	\$ 17.00	Travel Incidentals - Parking	Meeting - cGTA Steering Committee
2013-04-29	\$ 16.00	Travel Incidentals - Parking	Meeting - Ontario Stroke Network
2013-05-01	\$ 12.00	Travel Incidentals - Parking	Meeting - TCLHIN Stroke/MSK implementation
2013-05-06	\$ 11.00	Travel Incidentals - Parking	Meeting - Ontario Stroke Network
2013-05-27	\$ 18.00	Travel Incidentals - Parking	Meeting - Rehab Care Alliance
2013-05-08	\$ 19.00	Travel Incidentals - Parking	Meeting - OHA CCC Rehab Leadership Council
2013-05-16	\$ 19.00	Travel Incidentals - Parking	Meeting - Change Foundation Patient Engagement & Health Links
2013-04-08	\$ 5.00	Travel Incidentals - Parking	Meeting - Toronto Central CCAC re: Integrated Care Plans
2013-04-10	\$ 19.00	Travel Incidentals - Parking	Meeting - OHA CCC Rehab Leadership Council
2013-06-05	\$ 15.00	Travel Incidentals - Parking	Meeting - cGTA Steering Committee
2013-06-07	\$ 15.00	Travel Incidentals - Parking	AGM - Ontario Stroke Network
2013-06-13	\$ 7.00	Travel Incidentals - Parking	Meeting - MOH cGTA
2013-06-17	\$ 13.00	Travel Incidentals - Parking	MOH Health Link Conference
2013-06-21	\$ 9.00	Travel Incidentals - Parking	Meeting TCLHIN MSK/Stroke Implementation Task Force
2013-06-26	\$ 14.00	Travel Incidentals - Parking	Meeting - TCLNIN Strategic Advisory Council
2013-07-17	\$ 9.00	Travel Incidentals - Parking	Meeting TCLHIN MSK/Stroke Implementation Task Force
2013-07-24	\$ 17.00	Travel Incidentals - Parking	Meeting - cGTA Steering Committee
2013-08-15	\$ 6.00	Travel Incidentals - Parking	Meeting TCLHIN MSK/Stroke Implementation Task Force
2013-08-26	\$ 12.00	Travel Incidentals - Parking	Meeting TCLHIN MSK/Stroke Implementation Task Force
	\$ 280.00		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year 2013/14
Reporting Period: April 1, 2013 to September 30, 2013
Name: Keith Rose
Title: Vice President, Chief Medical Executive

Date	Amount	Expense Category	Descriptions
2013-04-10	\$ 9.00	Travel Incidentals - Parking	U of T Anesthesia lecture
2013-04-13	\$ 20.00	Travel Incidentals - Parking	Meeting MOH Chronic pain
2013-04-13	\$ 13.00	Travel Incidentals - Parking	meeting - SMH Neurosurgery
2013-04-30	\$ 7.50	Travel Incidentals - Parking	Meeting KEI Vision Strategy Task Force
2013-05-13	\$ 19.00	Travel Incidentals - Parking	Meeting - OTAC
2013-05-10	\$ 6.00	Travel Incidentals - Parking	Meeting - Chief Medical Leadership
2013-05-13	\$ 11.00	Travel Incidentals - Parking	Meeting TCLHIN
2013-05-24	\$ 15.00	Travel Incidentals - Parking	Meeting - Sick Kids Cardic
2013-03-04	\$ 18.00	Travel Incidentals - Parking	Meeting Neuro
2013-03-06	\$ 18.00	Travel Incidentals - Parking	Meeting Neuro Surgery
2013-03-15	\$ 17.00	Travel Incidentals - Parking	Meeting - Health Quality Ontario Expert Panel Fracturred Hips
2013-06-06	\$ 6.00	Travel Incidentals - Parking	Meeting - Neurosurgery at Toronto Western Hospital
2013-06-13	\$ 13.50	Travel Incidentals - Parking	Meeting - University Health Network
2013-06-20	\$ 9.00	Travel Incidentals - Parking	Meeting - Mount Sinai Hospital
2013-06-20	\$ 13.00	Travel Incidentals - Parking	Meeting - St. John's Rehab Hospital
	\$ 195.00		

Sunnybrook Health Sciences Centre
Expense Report
Fiscal Year 2013/14
Reporting Period: April 1, 2013 to September 30, 2013
Name: Joshua Tepper
Title: Vice President, Education

Date	Amount	Expense Category	Descriptions
12-1-12	\$ 55.00	Transportation - Taxi	7th Annual Leadership Training & Negotiations Preparation Weekend
3-23-13	\$ 25.00	Transportation - Taxi	Meeting - PAIRO
4-5-13	\$ 13.50	Travel Incidentals - Parking	Meeting - PAIRO
4-7-13	\$ 8.80	Transportation - Taxi	Meeting Postgraduate Accreditation - (To)
4-7-13	\$ 9.00	Transportation - Taxi	Meeting Postgraduate Accreditation - (From)
4-8-13	\$ 15.00	Travel Incidentals - Parking	Meeting Healthcare Governance in Canada
4-9-13	\$ 27.00	Transportation - Taxi	Meeting - Postgraduate Accreditation (To)
4-9-13	\$ 30.00	Transportation - Taxi	Meeting - Postgraduate Accreditation (From)
4-12-13	\$ 18.70	Transportation - Taxi	Meeting - Postgraduate Accreditation (To)
4-12-13	\$ 25.00	Transportation - Taxi	Meeting - Postgraduate Accreditation (From)
4-12-13	\$ 31.86	Transportation - Taxi	Meeting - Postgraduate Accreditation
4-16-13	\$ 15.00	Travel Incidentals - Parking	Meeting U of T
4-30-13	\$ 28.00	Travel Incidentals - Parking	Meeting GIM Task Force
5-2-13	\$ 65.17	Transportation - Taxi	To OGA 32nd Conference: Working Together Across Generation
5-2-13	\$ 63.00	Transportation - Taxi	From OGA 32nd Conference: Working Together Across Generation
5-2-13	\$ 28.05	Transportation - Taxi	Meeting TAHSN Medical Affairs
5-14-13	\$ 5.00	Travel Incidentals - Parking	Health Links event
5-15-13	\$ 28.05	Transportation - Taxi	Health Links Conference
5-16-13	\$ 34.00	Transportation - Taxi	Meeting CAHO/PAIRO
5-21-13	\$ 38.04	Transportation - Taxi	Meeting University of Toronto (from SHSC)
5-21-13	\$ 37.00	Transportation - Taxi	Meeting U of T (from U of T)
5-24-13	\$ 36.00	Transportation - Taxi	Meeting Postgraduate Medical Education Advisory Committee - (from SHSC)
5-24-13	\$ 38.00	Transportation - Taxi	Meeting Postgraduate Medical Education Advisory Committee - (to SHSC)
6-4-13	\$ 18.00	Travel Incidentals - Parking	Meeting GIM Task Force
6-6-13	\$ 5.00	Travel Incidentals - Parking	Meeting at U of T Dentistry
6-11-13	\$ 20.00	Travel Incidentals - Parking	Meeting TAHSNe
6-18-13	\$ 30.00	Transportation - Taxi	Meeting - PARO (To)
6-18-13	\$ 30.00	Transportation - Taxi	Meeting - PARO (From)
6-28-13	\$ 20.00	Transportation - Taxi	Meeting - PARO (To)
6-28-13	\$ 20.00	Transportation - Taxi	Meeting - PARO (From)
7-16-13	\$ 22.50	Travel Incidentals - Parking	Meeting - PARO (From)
8-27-13	\$ 10.00	Transportation - Taxi	Interview WCH - Peters-Boyd Academy Site Director (to)
8-27-13	\$ 11.00	Transportation - Taxi	Interview WCH - Peters-Boyd Academy Site Director (from)
9-19-13	\$ 12.50	Travel Incidentals - Parking	Meeting Postgraduate Education Committee
9-19-13	\$ 10.00	Travel Incidentals - Parking	Meeting Ontario Telemedicine Network
	\$ 883.17		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year: 2013/14

Reporting Period: April 1, 2013 to September 30, 2013

Name: Ru Taggar

Title: Vice President, Quality & Patient Safety

Date	Amount	Expense Category	Descriptions
2013-03-22	\$ 20.00	Travel Incidentals - Parking	Meeting - Cardiac Surgery Performance Rounds
2013-04-04	\$15.00	Transportation - Taxi	Meeting - CAHO/HQO
2013-04-04	\$15.00	Transportation - Taxi	Meeting - CAHO/HQO
2013-04-11	\$17.00	Travel Incidentals - Parking	Meeting - RNAO
2013-04-19	\$22.00	Travel Incidentals - Parking	Meeting - TAHSN
2013-05-09	\$8.00	Travel Incidentals - Parking	Nursing Week - Holland Centre
2013-05-20	\$55.81	Meals	Meeting - Conference Planning
2013-05-24	\$20.00	Travel Incidentals - Parking	Meeting - Sick Kids
2013-05-30	\$17.00	Travel Incidentals - Parking	Meeting - CAHO P&E/ARTIC Program Task Force
2013-05-31	\$20.00	Travel Incidentals - Parking	Meeting - CAHO Council
2013-06-07	\$18.00	Transportation - Taxi	To Brazilian Consulate re: VISA for conference July 10-12, 2013
2013-06-07	\$15.00	Transportation - Taxi	From Brazilian Consulate re: VISA for conference July 10-12, 2013
2013-06-07	\$12.00	Travel Incidentals - Parking	Meeting CNE AHO
2013-06-13	\$8.00	Travel Incidentals - Parking	Meeting - St. Michael Hospital
2013-06-19	\$12.00	Travel Incidentals - Parking	Meeting - Toronto Patient Safety & Quality Network
2013-06-24	\$30.00	Transportation - Taxi	From to Brazilian Consulate re: VISA pick up for conference July 10-12, 2013
2013-07-09	\$60.00	Transportation - Taxi	Taxi to airport for conference in Brazil
2013-07-21	\$75.00	Transportation - Taxi	Taxi from airport to home - conference in Brazil
2013-07-21	\$5.53	Meals	Lunch at airport
2013-07-30	\$19.00	Travel Incidentals - Parking	Meeting - CAHO
2013-08-11	\$36.85	Meals	Business Dinner with COO - Hamilton Health Sciences
	\$501.19		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year 2013/14
Reporting Period: April 1, 2013 to September 30, 2013
Name: Michael Young
Title: Executive Vice President, Chief Administrative Officer

Date	Amount	Expense Category	Descriptions
2013-02-25	\$ 12.00	Travel Incidentals - Parking	Meeting - HSFR Advisory Committee
2013-03-11	\$ 6.00	Travel Incidentals - Parking	Meeting - Pharma Logic
2013-03-11	\$ 6.50	Travel Incidentals - Parking	Meeting - MOHLTC HSFR Revenue Working Group
2013-03-18	\$ 13.00	Travel Incidentals - Parking	Conference - Mount Sinai Hospital
2013-04-16	\$ 346.84	Accommodation - Hotel	CCHL Roundtable
2013-04-25	\$ 25.00	Travel Incidentals - Parking	Meeting - Heart & Stroke Foundation
2013-05-03	\$ 62.00	Transportation - Taxi	Meeting - Abbott Chicago (to Airport)
2013-05-03	\$ 74.00	Transportation - Taxi	Meeting - Abbott Chicago (from Airport)
2013-05-28	\$ 12.00	Travel Incidentals - Parking	Meeting MOHLTC - HSFR
2013-06-21	\$ 23.00	Transportation - Taxi	Meeting ARAMARK
2013-06-27	\$ 12.00	Transportation - Taxi	Meeting CSR
2013-07-06	\$ 15.00	Travel Incidentals - Parking	Meeting PharmaLogic
2013-07-13	\$ 17.00	Travel Incidentals - Parking	Meeting - Mackenzie Health
2013-07-29	\$ 66.50	Meals	Meeting - Pharma Logic
2013-07-31	\$ 12.00	Travel Incidentals - Parking	Meeting MOHLTC Working Capital
	\$ 702.84		

Sunnybrook Health Sciences Centre

Expense Report

Fiscal Year 2013/14
Reporting Period: April 1, 2013 to September 30, 2013
Name: Alison Welch
Title: Vice President, Chief Financial Officer

Date	Amount	Expense Category	Descriptions
2013-05-08	\$ 25.00	Travel Incidentals - Parking	Meeting - IBM Health Analytics session
2013-05-22	\$ 9.00	Travel Incidentals - Parking	Meeting - PCOP with MoH
2013-05-23	\$ 30.00	Travel Incidentals - Parking	HSFR Leadership Session
2013-05-23	\$ 1,039.80	Transportation - Airfare	Attended HIMSS Conference
2013-05-23	\$ 665.39	Accommodation - Hotel	Attended HIMSS Conference
2013-05-28	\$ 10.50	Travel Incidentals - Parking	Meeting - LHIN Re:H-SAA
2013-06-03	\$ 38.40	Transportation - Taxi	From airport to hotel for HIMSS Conference
2013-06-04	\$ 21.22	Meals	Dinner at HIMSS Conference
2013-06-05	\$ 84.00	Travel Incidentals - Parking	Airport parking - HIMSS Conference
2013-06-05	\$ 15.29	Accommodation - Hotel	Hotel fees for HIMSS Conference
2013-06-05	\$ 38.40	Transportation - Taxi	To airport from HIMSS Conference
2013-06-25	\$ 12.00	Travel Incidentals - Parking	BI information Builders Session
	\$ 1,989.00		