

**Broader Public Sector Expense Directives
Expenses for Designated Individuals**

Name: Jim Hornell

Title: President & CEO

Reporting Period : October 1, 2014- March 31, 2015

Date	Amount	Expense Category	Description
September 21, 2014	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for periods Oct, Nov, Dec 2014
October 3, 2014	14.05	Travel - Meals	MoHLTC Master Planning Meeting - Toronto, ON
October 3, 2014	22.27	Travel - Transportation	MoHLTC Master Planning Meeting - Toronto, ON
October 27-31, 2014	665.07	Travel - Accommodation	CPSI Patient Safety Conference - Edmonton, AB
October 27-31, 2014	971.89	Travel - Transportation	CPSI Patient Safety Conference - Edmonton, AB
October 27-31, 2014	48.68	Travel - Parking	CPSI Patient Safety Conference - Edmonton, AB
October 27-31, 2014	63.46	Travel - Meals	CPSI Patient Safety Conference - Edmonton, AB
November 2-5, 2014	746.81	Travel - Accommodation	OHA Health Achieve - Toronto, ON
November 2-5, 2015	38.74	Travel - Transportation	OHA Health Achieve - Toronto, ON
November 2-5, 2015	143.36	Travel - Parking	OHA Health Achieve - Toronto, ON
November 2-5, 2014	353.01	Travel - Meals	OHA Health Achieve - Toronto, ON (for Jim and Board Members)
December 22, 2014	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for periods Jan, Feb, Mar 2015
January 6, 2015	95.07	Travel - Meals	WHGH/BCHS Meeting - Caledonia, ON
January 8, 2015	15.77	Travel - Parking	LHIN Meeting - Hamilton, ON
February 20, 2015	25.47	Travel - Meals	MP & MPP Meeting - Brantford, ON

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Name: Lina Rinaldi

Title: COO, CNE

Reporting Period : October 1, 2014- March 31, 2015

Date	Amount	Expense Category	Description
September 4, 2014	9.02	Travel - Parking	St Joseph's Healthcare Meeting - Hamilton, ON
September 11, 2014	15.78	Travel - Parking	St Joseph's Healthcare Meeting - Hamilton, ON
September 22, 2014	18.04	Travel - Parking	Hamilton Health Sciences Meeting - Hamilton, ON
October 3, 2014	30.50	Travel - Transportation	MOHLTC - Toronto, ON
November 2-4, 2014	15.50	Travel - Transportation	Health Achieve Conference - Toronto, ON
November 2-4, 2014	497.88	Travel - Accommodation	Health Achieve Conference - Toronto, ON
November 3, 2014	93.14	Travel - Meals	OHA Business Meeting - Toronto, ON
November 20, 2014	15.50	Travel - Transportation	HQO Conference - Toronto, ON
November 21, 2014	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for Dec 2014, Jan, Feb 2015
November 23-26, 2014	334.65	Travel - Accommodation	Accreditation Conference - Vancouver, BC
November 23-26, 2014	83.22	Travel - Meals	Accreditation Conference - Vancouver, BC
November 23-26, 2014	713.38	Travel - Transportation	Accreditation Conference - Vancouver, BC
January 23, 2015	71.30	Travel - Meals	Business Planning Meeting - Brantford, ON
February 19, 2015	1,082.02	Travel - Mileage	Quarterly mileage reimbursement for Mar, Apr, May 2015
February 20, 2015	25.47	Travel - Meals	MP & MPP Meeting - Brantford, ON

**Broader Public Sector Expense Directives
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Name: Dr. David Cameron

Title: VP Medical Affairs

Reporting Period : October 1, 2014- March 31, 2015

Date	Amount	Expense Category	Description
September 12, 2014	28.85	Travel - Mileage	LHIN Meeting - Hamilton, ON

**Broader Public Sector Expense Directives
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Name: Jean Kincade

Title: Vice Chair, Board of Directors

Reporting Period : October 1, 2014- March 31, 2015

Date	Amount	Expense Category	Description
November 19-20, 2014	166.77	Travel - Accommodations	HQO Conference - Toronto, ON
November 19-20, 2014	51.35	Travel - Transportation	HQO Conference - Toronto, ON

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Name: Tom Lockyer

Title: Vice Chair, Board of Directors

Reporting Period : October 1, 2014- March 31, 2015

Date	Amount	Expense Category	Description
November 2-4, 2014	497.89	Travel - Accommodation	Health Achieve - Toronto, ON
January 20-22, 2015	826.97	Travel - Transportation	Seattle Best Practice Mission - Vancouver, BC

