

Name: Anne Trafford
Title: VP Quality, Performance, IM & CIO
Reporting Period: August 1st, 2017 - September 30th, 2017

Date	Amount	Expense Category	Description
15-Aug-17	\$15.00	Parking	Meeting
15-Aug-17	\$15.00	Parking	Meeting
22-Aug-17	\$15.00	Parking	Meeting
30-Aug-17	\$15.00	Parking	Meeting
5-Sep-17	\$15.00	Parking	Meeting
TOTAL	\$75.00		

Name: Michael Mendonca
Title: Vice President Facilities and Support Services, Facilities & Support Services
Reporting Period: August 1, 2017 - September 30, 2017

Date	Amount	Expense Category	Description
	0.00		

TOTAL 0.00

Name: Robert Howard
Title: President and Chief Executive Officer
Reporting Period: August 1, 2017- September 30, 2017

Date	Amount	Expense Category	Description
1-Aug-17	\$15.00	Parking	Meeting
1-Aug-17	\$10.00	Parking	Meeting
2-Aug-17	\$20.50	Taxi	Meeting
29-Aug-17	\$283.99	Air-Ticket	Meeting
15-Sep-17	\$22.50	Parking	Meeting
19-Sep-17	\$7.50	Parking	Meeting
25-Sep-17	\$22.00	Taxi	Meeting
28-Sep-17	\$37.00	Taxi	Meeting
TOTAL	<u>\$418.49</u>		

Name: David Graham
Title: Vice President Finance
Reporting Period: August 1, 2017 - September 30, 2017

Date	Amount	Expense Category	Description
25-Aug-17	\$24.00	Parking	Meeting
15-Aug-17	\$68.64	Meal	Conference
16-Aug-17	\$99.88	Meal	Conference
17-Aug-17	\$60.00	Parking	Conference
6-Sep-17	\$16.00	Parking	Meeting
TOTAL	\$268.52		

Name: Mary Lowe
Title: Vice President, Communication & Public Affairs
Reporting Period: August 1, 2017 - September 30, 2017

Date	Amount	Expense Category	Description
22-Aug-17	\$15.00	Parking	Meeting
TOTAL	<u>\$15.00</u>		

Name: Beverly Bulmer
Title: Vice President, Education
Reporting Period: August 1, 2017 - September 30, 2017

Date	Amount	Expense Category	Description
1-Aug-17	\$10.00	Parking	Meeting
3-Aug-17	\$10.00	Parking	Meeting
11-Aug-17	\$15.00	Parking	Meeting
22-Aug-17	\$15.00	Parking	Meeting
25-Aug-17	\$7.50	Parking	Meeting
TOTAL	\$57.50		

Name: Douglas Sinclair
Title: Executive Vice President and Chief Medical Officer
Reporting Period: August 1, 2017 - September 30, 2017

Date	Amount	Expense Category	Description
Total	\$0.00		

Name: Mary Madigan-Lee
Title: Vice President Human Resources
Reporting Period: August 1, 2017 - September 30, 2017

Date	Amount	Expense Category	Description
1-Aug-17	10.00	Parking	Meeting
TOTAL	<u>10.00</u>		

Name: Arthur Slutsky
Title: Vice President Research
Reporting Period: August 1, 2017 - September 30, 2017

Date	Amount	Expense Category	Description
9-Aug-17	\$18.00	Parking	Meeting
19-Sep-17	\$20.00	Parking	Meeting
TOTAL	<u>\$38.00</u>		

Name: Sonya Canzian
Title: Executive Vice President Programs & Chief Nursing Executive
Reporting Period: August 1, 2017 - September 30, 2017

Date	Amount	Expense Category	Description
1-Aug-17	\$22.00	Parking	Meeting
TOTAL	<u>\$22.00</u>		

Dan Cass
VP Medical

Period: August 01, 2017 to September 30, 2017

Expense date	Total Amount	Expense category *	Description
	\$0.00		
Total	\$0.00		

* Please use the dropdown list to select the appropriate Expense or Description category.
For further instructions refer to the Notes Tab

OUR SHARED
PURPOSE

PROVIDENCE
Healthcare

ST
JOSEPH'S
HEALTH CENTRE TORONTO

St. Michael's
Inspired Care.
Inspiring Science.

David Graham

VP Corporate Services and Chief of Planning and Development

August 1, 2017 - September 30, 2017

Expense date	Total Amount	Expense category *	Description
15-Aug-17	\$919.50	Travel-Airfare	Conference
	\$919.50		
* Please use the dropdown list to select the appropriate Expense or Description category.			
For further instructions refer to the Notes Tab			

	OUR SHARED PURPOSE	PROVIDENCE Healthcare	ST JOSEPH'S HEALTH CENTRE TORONTO	St. Michael's Inspired Care. Inspiring Science.
Mary MacLeod				
VP Clinical Services				
Period: August 01, 2017 - September 30, 2017				
Expense date	Total Amount	Expense category *	Description	
	\$0.00			
	\$0.00			
* Please use the dropdown list to select the appropriate Expense or Description category.				
For further instructions refer to the Notes Tab				



Posting of Expenses Form
Under *The Broader Public Sector Accountability Act, 2010*

Name: Dr. Peter Nord
Title: VP, Clinical Programs and CMO
Reporting Period August 1, 2017 - September 30, 2017

Date	Amount	Expense Category	Description
Aug. 2, 2017	\$29.20	Travel-Parking/Mileage	Travel to SMH
Aug. 8, 2017	\$29.20	Travel-Parking/Mileage	Travel to SMH
Aug. 15, 2017	\$29.20	Travel-Parking/Mileage	Travel to SMH
Aug. 23, 2017	\$29.20	Travel-Parking/Mileage	Travel to SMH
Sep. 11, 2017	\$29.20	Travel-Parking/Mileage	Travel to SMH
Sep. 12, 2017	\$29.20	Travel-Parking/Mileage	Travel to SMH
Sep. 12, 2017	\$31.20	Travel-Parking/Mileage	Travel to SMH
Sep. 13, 2017	\$12.00	Travel-Taxi	Meeting
Sep. 15, 2017	\$31.75	Travel-Parking/Mileage	Travel to Sunnybrook Health Center
Sep. 25, 2017	\$29.20	Travel-Parking/Mileage	Travel to 37 Queen St. East
Sep. 26, 2017	\$21.20	Travel-Parking/Mileage	Travel to SMH
Sep. 26, 2017	\$8.00	Travel-Taxi	Meeting
Sep. 27, 2017	\$29.20	Travel-Parking/Mileage	Travel to SMH
Total	\$337.75		



Posting of Expenses Form
Under *The Broader Public Sector Accountability Act, 2010*

Name: Beth Johnson
Title: Executive Director, Mission Integration & Chief Communications
Reporting Period August 1, 2017 - September 30, 2017

Date	Amount	Expense Category	Description
Aug. 2, 2017	\$18.00	Travel-Parking	St. Michael's Meeting
Aug. 8, 2017	\$18.00	Travel-Parking	St. Michael's Meeting
Aug. 15, 2017	\$18.00	Travel-Parking	St. Michael's Meeting
Aug. 16, 2017	\$18.00	Travel-Parking	St. Michael's Meeting
Sep. 6, 2017	\$25.00	Travel-Parking	St. Michael's Meeting
Sep. 12, 2017	\$18.00	Travel-Parking	St. Michael's Meeting
Sep. 13, 2017	\$18.00	Travel-Parking	St. Michael's Meeting
Sep. 25, 2017	\$25.00	Travel-Parking	St. Michael's Meeting
Sep. 28, 2017	\$40.00	Travel-Parking	St. Michael's Meeting
Sep. 29 , 2017	\$15.00	Travel-Parking	St. Michael's Meeting
Total	\$213.00		



Posting of Expenses Form
Under The Broader Public Sector Accountability Act, 2010

Name: Maggie Bruneau
Title: VP, Clinical Programs and CNE
Reporting Period August 1, 2017 - September 30, 2017

Date	Amount	Expense Category	Description
Aug. 8, 2017	\$28.40	Travel-Mileage/Parking	Joint Board Meeting
Aug. 30, 2017	\$28.40	Travel-Mileage/Parking	Executive Committee Meeting
Aug. 30, 2017	\$19.00	Travel-Mileage/Parking	Stroke Integrated Funding Mode
Sep. 25, 2017	\$34.80	Travel-Mileage/Parking	ALC Transition and flow meeting
Total	\$110.60		