

Mackenzie Health - Expense Report

Name: Altaf Stationwala

Title: President & CEO

Reporting Period: October 1, 2012 to March 31, 2013

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
October 3, 2012	\$ 21.00	Travel - Parking	Attendance at Meeting
October 10, 2012	\$ 14.00	Travel - Parking	Attendance at Meeting
November 2, 2012	\$ 20.00	Travel - Parking	Attendance at Meeting
November 5, 2012	\$ 21.00	Travel - Parking	Attendance at Conference
November 6, 2012	\$ 26.00	Travel - Parking	Attendance at Conference
November 25, 2012	\$ 9.00	Travel - Parking	Attendance at Meeting
December 2, 2012	\$ 146.40	Travel - Accommodation	Attendance at Meeting
December 12, 2012	\$ 8.00	Travel - Parking	Attendance at Meeting
December 12, 2012	\$ 75.49	Travel - Meals	Attendance at Meeting
December 12, 2012	\$ 12.00	Travel - Parking	Attendance at Meeting
January 10, 2013	\$ 68.84	Travel - Meals	Attendance at Meeting
January 30, 2013	\$ 5.50	Travel - Parking	Attendance at Meeting
January 31, 2013	\$ 22.00	Travel - Parking	Attendance at Meeting
February 1, 2013	\$ 10.00	Travel - Parking	Attendance at Meeting
February 8, 2013	\$ 122.72	Meals	Attendance at Meeting
February 12, 2013	\$ 29.00	Travel - Parking	Attendance at Meeting
February 27, 2013	\$ 145.64	Meals	Attendance at Meeting
March 26, 2013	\$ 17.00	Travel - Parking	Attendance at Meeting

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Name: David Stolte

Title: VP Office of Strategy Management & Redevelopment

Reporting Period: October 1, 2012 to March 31, 2013

Date	Amount	Expense Category	Description (ie. "Attendance at meeting", "Attendance at Conference", etc.)
October 16, 2012	\$ 20.00	Travel - Parking	Attendance at Meeting
November 6, 2012	\$ 18.00	Travel - Parking	Attendance at Conference
November 30, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
December 14, 2012	\$ 12.00	Travel - Parking	Attendance at Meeting
December 18, 2012	\$ 59.78	Meals	Attendance at Meeting
January 24, 2013	\$ 16.00	Travel - Parking	Attendance at Meeting
March 4, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting

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Name: Dina Palozzi

Title: Chair, Board of Directors

Reporting Period: October 1, 2012 to March 31, 2013

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
N/A	N/A	N/A	N/A

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Name: Stav D'Andrea

Title: Chief Human Resources Officer

Reporting Period: October 2012 - March 2013

Date	Amount	Expense Category	Description (ie. "Attendance at meeting", "Attendance at Conference", etc.)
January 25, 2013	\$ 20.56	Travel - Mileage	Attendance at meeting
January 25, 2013	\$ 17.00	Travel - Parking	Attendance at meeting
February 15, 2013	\$ 28.00	Travel - Mileage	Attendance at meeting
February 15, 2013	\$ 13.00	Travel - Parking	Attendance at meeting
March 4, 2013	\$ 18.00	Travel - Parking	Attendance at meeting
March 21, 2013	\$ 16.64	Travel - Mileage	Attendance at meeting

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Name: Jo-anne Marr

Title: Executive Vice President & COO, MVH

Reporting Period: October 1, 2012 to March 31, 2013

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
October 16, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
November 12, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
November 14, 2012	\$ 12.00	Travel - Parking	Attendance at Meeting
November 26, 2012	\$ 22.00	Travel - Parking	Attendance at Meeting
December 4, 2012	\$ 14.00	Travel - Parking	Attendance at Meeting
January 18, 2013	\$ 12.00	Travel - Parking	Attendance at Meeting
January 24, 2013	\$ 16.00	Travel - Parking	Attendance at Meeting
February 11, 2013	\$ 15.00	Travel - Parking	Attendance at Meeting
February 15, 2013	\$ 12.00	Travel - Parking	Attendance at Meeting
February 19, 2013	\$ 16.00	Travel - Parking	Attendance at Meeting

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Name: Melina Cormier

Title: Chief, Communications and Public Affairs

Reporting Period: October 1, 2012 to March 31, 2013

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
N/A	N/A		N/A

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Name: Richard Tam
Title: Executive Vice President & COO, MRHH
Reporting Period: October 1, 2012 to March 31, 2013

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
October 17, 2012	\$ 837.23	Travel - Air	Attendance at Conference
October 24, 2012	\$ 168.37	Travel - Accommodation	Attendance at Conference
November 5, 2012	\$ 18.00	Travel - Parking	Attendance at Conference
November 6, 2012	\$ 21.00	Travel - Parking	Attendance at Conference
November 7, 2012	\$ 28.94	Travel - Air	Attendance at Conference
November 8, 2012	\$ 24.26	Travel - Air	Attendance at Conference
November 9, 2012	\$ 64.04	Travel - Taxi	Attendance at Conference
November 9, 2012	\$ 9.56	Travel - Meals	Attendance at Conference
November 9, 2012	\$ 45.00	Travel - Parking	Attendance at Conference
November 16, 2012	\$ 17.00	Travel - Parking	Attendance at Meeting
November 16, 2012	\$ 12.00	Travel - Parking	Attendance at Meeting
November 30, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
November 30, 2012	\$ 12.00	Travel - Parking	Attendance at Meeting
December 10, 2012	\$ 12.00	Travel - Parking	Attendance at Meeting
December 14, 2012	\$ 12.00	Travel - Parking	Attendance at Meeting
January 21, 2013	\$ 12.00	Travel - Parking	Attendance at Meeting
January 24, 2013	\$ 10.00	Travel - Parking	Attendance at Meeting
January 30, 2013	\$ 987.97	Travel - Accommodation	Attendance at Conference
February 1, 2013	\$ 17.00	Travel - Parking	Attendance at Meeting
March 3, 2013	\$ 5.09	Travel - Meals	Attendance at Conference
March 3, 2013	\$ 25.00	Travel - Air	Attendance at Conference
March 7, 2013	\$ 26.48	Travel - Air	Attendance at Conference
March 7, 2013	\$ 70.00	Travel - Parking	Attendance at Conference
March 9, 2013	\$ 337.20	Travel - Mileage	Attendance at Conference
March 10, 2013	\$ 26.84	Travel - Meals	Attendance at Conference
March 10, 2013	\$ 20.22	Travel - Meals	Attendance at Conference
March 11, 2013	\$ 15.35	Travel - Meals	Attendance at Conference
March 11, 2013	\$ 11.06	Travel - Meals	Attendance at Conference
March 12, 2013	\$ 19.84	Travel - Meals	Attendance at Conference
March 14, 2013	\$ 230.76	Travel - Accommodation	Attendance at Conference
March 14, 2013	\$ 337.20	Travel - Mileage	Attendance at Conference

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Name: Dr. Luke Bui

Title: Interim Chief of Staff

Reporting Period: October 1, 2012 to March 31, 2013

Date	Amount	Expense Category	Description (ie. "Attendance at meeting", "Attendance at Conference", etc.)
N/A	N/A		N/A

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Name: Dr. Eric Fonberg

Title: Chief of Staff

Reporting Period: October 1, 2012 to March 31, 2013

Date	Amount	Expense Category	Description (ie. "Attendance at meeting", "Attendance at Conference", etc.)
N/A	N/A		N/A