

York Central Hospital - Expense Report

Name: Altaf Stationwala
Title: President & CEO
Reporting Period: April 1 to September 30, 2011

Date	Amount	Expense Category	Description
April 20, 2011	\$ 17.00	Parking	Attendance at Central LHIN Meeting
May 5, 2011	\$ 15.00	Parking	Attendance at Meeting with MPP
May 6, 2011	\$ 2.25	Parking	Attendance at York University Meeting
May 6, 2011	\$ 28.00	Parking	Attendance at Meeting with Service Provider
May 6, 2011	\$ 70.00	Travel - Staff - Meals (3)	Attendance at Meeting with Service Provider
June 2, 2011	\$ 42.00	Travel - Staff - Meals (2)	Attendance at City of Vaughan Meeting
June 8, 2011	\$ 25.00	Parking	Attendance at Meeting with Service Provider
June 13, 2011	\$ 12.00	Parking	Attendance at MOHLTC Meeting
June 20, 2011	\$ 24.00	Parking	Attendance at MOHLTC Meeting
June 28, 2011	\$ 54.00	Travel - Staff - Meals (2)	Attendance at Vaughan Health Care Foundation Meeting
June 28, 2011	\$ 16.00	Parking	Attendance at the Office of the Premier Meeting
July 28, 2011	\$ 16.00	Parking	Attendance at Meeting with MPP
August 3, 2011	\$ 10.50	Parking	Attendance at Meeting with Southlake Regional Health Center
August 5, 2011	\$ 20.00	Parking	Attendance at MOHLTC Meeting
August 12, 2011	\$ 16.00	Parking	Attendance at MOHLTC Meeting
August 24, 2011	\$ 7.50	Parking	Attendance at MOHLTC Meeting
September 9, 2011	\$ 167.00	Travel - Staff - Accommodation	Attendance at Conference
September 9, 2011	\$ 50.02	Travel - Staff - Accommodation	Attendance at Conference
September 20, 2011	\$ 29.07	Travel - Staff - Meals (2)	Attendance at Meeting
September 26, 2011	\$ 6.00	Parking	Attendance at Meeting
September 30, 2011	\$ 12.00	Parking	Attendance at Meeting at St. John's Rehab

York Central Hospital - Expense Report

Name: Dina Palozzi
Title: Chair, Board of Directors
Reporting Period: April 1 to September 30, 2011

Date	Amount	Expense Category	Description
August 31, 2011	\$ 152.86	Meal (3)	Attendance at meeting with YCH Board of Directors

York Central Hospital - Expense Report

Name: Jo-anne Marr
Title: Vice President, Patient Services & CNE
Reporting Period: April 1 to September 30, 2011

Date	Amount	Expense Category	Description
April 14, 2011	\$ 152.40	Hospitality	Hospitality Expense for External Meet and Greet Event
May 24, 2011	\$ 12.00	Travel - Automobile (own)	Attendance at Endovascular Aortic Repair (EVAR) Committee
June 8, 2011	\$ 20.00	Travel - Automobile (own)	Attendance at McMaster University meeting
June 29, 2011	\$ 12.00	Parking	Attendance at meeting at Trillium Health Centre
August 2, 2011	\$ 3.00	Parking	Attendance at meeting at William Osler Health Center
September 23, 2011	\$ 25.00	Parking	Attendance at Conference
September 27, 2011	\$ 16.00	Parking	Attendance at Conference
September 30, 2011	\$ 16.00	Parking	Attendance at Central LHIN Meeting

York Central Hospital - Expense Report

Name: Richard Tam
Title: VP Finance & Corporate Services
Reporting Period: April 1 to September 30, 2011

Date	Amount	Expense Category	Description
April 6, 2011	\$ 12.00	Parking	Attendance at meeting at North York General Hospital
April 21, 2011	\$ 17.00	Travel - Automobile (own)	Attendance at meeting at Southlake Regional Health Center
April 26, 2011	\$ 32.00	Travel - Automobile (own)	Attendance at Bio Med Site Visit
April 28, 2011	\$ 54.00	Parking	Attendance at Bio Med Site Visit
April 29, 2011	\$ 28.00	Travel - Automobile (own)	Attendance at Conference
June 1, 2011	\$ 24.80	Travel - Automobile (own)	Attendance at meeting at Southlake Regional Health Center
June 16, 2011	\$ 160.00	Travel - Automobile (own)	Attendance at Conference
June 29, 2011	\$ 36.00	Travel - Automobile (own)	Attendance at meeting at Trillium Health Center
August 2, 2011	\$ 36.00	Travel - Automobile (own)	Attendance at meeting at William Osler Health Center
September 21, 2011	\$ 12.00	Parking	Attendance at Conference
September 23, 2011	\$ 50.00	Meal (2)	Attendance at meeting with CCAC Board Member

York Central Hospital - Expense Report

Name: Dr. Larry Grossman
Title: Chief of Staff
Reporting Period: April 1 to September 30, 2011

Date	Amount	Expense Category	Description
5/7/2011	\$ 43.00	Travel - taxi	Attendance at Canadian Conference on Physician Leadership
5/11/2011	\$ 338.15	Travel-Accommodation	Attendance at Canadian Conference on Physician Leadership
5/12/2011	\$ 338.15	Travel-Accommodation	Attendance at Canadian Conference on Physician Leadership
5/13/2011	\$ 338.15	Travel-Accommodation	Attendance at Canadian Conference on Physician Leadership

York Central Hospital - Expense Report

Name: Melina Cormier
Title: Chief Communications and Public Affairs
Reporting Period: April 1 to September 30, 2011

Date	Amount	Expense Category	Description
April 1,2011	\$ 1.76	Travel - Automobile (own)	Attendance at Richmond Hill Chamber of Commerce meeting
April 4, 2011	\$ 5.49	Travel - Automobile (own)	Attendance at Vaughan Chamber of Commerce meeting
April 7/2011	\$ 28.00	Travel - Automobile (own)	Attendance at Queen's Park for Doctor's Day Proclamation
April 14/11	\$ 8.32	Travel - Automobile (own)	Attendance at Town of Richmond Hill meeting
April 28/2011	\$ 8.16	Travel - Automobile (own)	Attendance at Central LHIN meeting
May 2/2011	\$ 1.76	Travel - Automobile (own)	Attendance at Richmond Hill Chamber of Commerce meeting
May 4/2011	\$ 8.32	Travel - Automobile (own)	Attendance at Business Leadership Council meeting
May 5/2011	\$ 22.72	Travel - Automobile (own)	Attendance at Kleinburg Rate Payers Assoc. - Annual General Mtg.
May 13/2011	\$ 1.76	Travel - Automobile (own)	Attendance at Richmond Hill Chamber of Commerce meeting
May 26/2011	\$ 56.50	Meal	Attendance at Richmond Hill Chamber of Commerce meeting
May 31/2011	\$ 3.66	Travel - Automobile (own)	Attendance at Richmond Hill Chamber of Commerce meeting
June 3/2011	\$ 1.76	Travel - Automobile (own)	Attendance at Richmond Hill Chamber of Commerce meeting
June 7/2011	\$ 8.50	Travel - Automobile (own)	Attendance at Vellore Village for Rebranding Focus Group meeting
June 13/2011	\$ 22.24	Travel - Automobile (own)	Attendance at Richmond Hill Chamber of Commerce Event - Annual York Region Chamber Event
June 22/2011	\$ 8.16	Travel - Automobile (own)	Attendance at Central LHIN meeting
June 22/2011	\$ 7.96	Travel - Automobile (own)	Attendance at Vaughan Mayor's Gala
June 23/2011	\$ 27.36	Travel - Automobile (own)	Attendance at service provider meeting
June 27/2011	\$ 4.16	Travel - Automobile (own)	Attendance at Richmond Hill Chamber of Commerce meeting
June 29/2011	\$ 30.00	Travel - Automobile (own)	Attendance at seminar
June 29/2011	\$ 28.00	Travel - Automobile (own)	Attendance at seminar
July 6/2011	\$ 4.16	Travel - Automobile (own)	Attendance at Business Leadership Council meeting
July 21/2011	\$ 2.00	Travel - Automobile (own)	Attendance at City of Vaughan for Hospital Funding Announcement
August 5/2011	\$ 8.32	Travel - Automobile (own)	Attendance at Development Communication luncheon mtg.
August 5/2011	\$ 63.94	Meal	Attendance at Development Communication luncheon mtg.
August 17/2011	\$ 0.88	Travel - Automobile (own)	Attendance at Richmond Hill Chamber of Commerce Annual General meeting

York Central Hospital - Expense Report

Name: Jennifer Miller
Title: Chief Human Resources Officer
Reporting Period: April 1 to September 30, 2011

Date	Amount	Expense Category	Description
April 1/11	\$ 47.47	Travel - Automobile (own)	Attendance at meeting at Mount Sinai Hospital
April 10/11 (Sunday)	\$ 42.86	Travel - Automobile (own)	Attendance at Volunteer Recognition Luncheon
April 13/11	\$ 11.73	Travel - Automobile (own)	Attendance at arbitration meeting
April 15/11	\$ 39.23	Travel - Automobile (own)	Attendance at meeting at Orthopaedic & Arthritic Hospital
May 3/11	\$ 6.34	Travel - Automobile (own)	Attendance at meeting at Markham Conference Center
May 3/11	\$ 3.06	Travel - Automobile (own)	Attendance at Foundation meeting
May 10/11	\$ 34.37	Travel - Automobile (own)	Attendance at HOOPP meeting
May 18/11	\$ 8.48	Travel - Automobile (own)	Attendance meeting at Regional Municipality of York
May 26/11	\$ 4.23	Travel - Automobile (own)	Attendance at Foundation meeting
May 27/11	\$ 27.56	Travel - Automobile (own)	Attendance at meeting at Holland Orthopaedic
June 30/11	\$ 15.00	Travel - Automobile (own)	Attendance at meeting at Markham Stouffville Hospital
August 10/11	\$ 714.27	Travel	Airfare Expense for attendance at Conference
August 11/11	\$ 625.41	Accomodation	Attendance at Conference
August 10-12/11	\$ 29.15	Meal	Attendance at Conference
August 10/11	\$ 20.00	Travel	Transportation for attendance at Conference
August 10-12/11	\$ 18.74	Meal	Attendance at Advisory Board meeting
August 10-12/11	\$ 10.97	Meal	Attendance at Advisory Board meeting
Sept. 9/11	\$ 28.90	Travel - Automobile (own)	Attendance at arbitration meeting
Sept. 9/11	\$ 14.00	Parking	Attendance at arbitration meeting
Sept. 16/11	\$ 30.00	Parking	Attendance at meeting with service provider
Sept. 18/11	\$ 775.27	Travel	Airfare Expense for attendance at Conference
Sept. 21/11	\$ 320.52	Accomodation	Attendance at Conference

York Central Hospital - Expense Report

Name: David Stolte
Title: Chief Strategy Officer
Reporting Period: April 1 to September 30, 2011

Date	Amount	Expense Category	Description
April 12, 2011	\$ 16.80	Travel - Automobile (own)	Attendance at meeting at Markham Stouffville Hospital
April 12, 2011	\$ 15.00	Parking	Attendance at meeting at Markham Stouffville Hospital
June 8, 2011	\$ 85.20	Travel - Automobile (own)	Attendance at McMaster University meeting
June 8, 2011	\$ 20.00	Parking	Attendance at McMaster University meeting
June 29, 2011	\$ 44.98	Travel - Automobile (own)	Attendance at meeting at Trillium Health Centre
August 2, 2011	\$ 35.84	Travel - Automobile (own)	Attendance at meeting at William Osler Health Centre
August 2, 2011	\$ 3.00	Parking	Attendance at meeting at Wiliam Osler Health Centre