

Mackenzie Health - Expense Report

Name: Altaf Stationwala

Title: President & CEO

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

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
April 3, 2013	\$ 33.79	Meals	Attendance at Meeting
April 3, 2013	\$ 6.00	Travel - Parking	Attendance at Meeting
April 3, 2013	\$ 17.00	Travel - Parking	Attendance at Meeting
May 24, 2013	\$ 8.00	Travel - Parking	Attendance at Meeting
June 5, 2013	\$ 24.00	Travel - Parking	Attendance at Meeting
June 5, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
June 9, 2013	\$ 71.75	Travel - Meals	Attendance at Conference
June 10, 2013	\$ 221.68	Travel - Accommodation	Attendance at Conference
June 20, 2013	\$ 14.00	Travel - Parking	Attendance at Meeting
June 21, 2013	\$ 6.75	Travel - Parking	Attendance at Meeting
July 3, 2013	\$ 8.00	Travel - Parking	Attendance at Meeting
July 15, 2013	\$ 25.00	Travel - Parking	Attendance at Meeting
July 18, 2013	\$ 8.00	Travel - Parking	Attendance at Meeting
July 23, 2013	\$ 27.00	Travel - Parking	Attendance at Meeting
July 26, 2013	\$ 29.00	Travel - Parking	Attendance at Meeting
July 29, 2013	\$ 20.00	Travel - Parking	Attendance at Meeting
August 1, 2013	\$ 14.25	Travel - Parking	Attendance at Meeting
September 16, 2013	\$ 266.53	Travel - Accommodation	Attendance at Conference

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Name: David Stolte

Title: VP Office of Strategy Management & Redevelopment

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

Date	Amount	Expense Category	Description (ie. "Attendance at meeting", "Attendance at Conference", etc.)
April 19, 2013	\$ 6.00	Travel - Parking	Attendance at Conference
May 1, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
June 13, 2013	\$ 16.00	Travel - Parking	Attendance at Conference
July 3, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
August 27, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
September 4, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
September 5, 2013	\$ 12.00	Travel - Parking	Attendance at Meeting
September 19, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
September 30, 2013	\$ 437.39	Travel - Air	Attendance at Conference

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Name: Dina Palozzi

Title: Chair, Board of Directors

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

Date	Amount	Expense Category	Description (ie. "Attendance at meeting", "Attendance at Conference", etc.)
April 5, 2013	\$ 20.56	Travel - Mileage	Attendance at meeting
April 5, 2013	\$ 38.92	Travel - Parking	Attendance at meeting
April 19, 2013	\$ 27.04	Travel - Mileage	Attendance at meeting
April 19, 2013	\$ 13.00	Travel - Parking	Attendance at meeting
May 6, 2013	\$ 20.40	Travel - Mileage	Attendance at meeting
May 6, 2013	\$ 15.00	Travel - Parking	Attendance at meeting
May 17, 2013	\$ 27.04	Travel - Mileage	Attendance at meeting
May 17, 2013	\$ 18.00	Travel - Parking	Attendance at meeting
June 3, 2013	\$ 16.64	Travel - Mileage	Attendance at meeting

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Name: Jo-anne Marr

Title: Executive Vice President & COO, MVH

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

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
April 19, 2013	\$ 6.00	Travel - Parking	Attendance at Conference
April 29, 2013	\$ 15.00	Travel - Parking	Attendance at Conference
May 1, 2013	\$ 11.00	Travel - Parking	Attendance at Meeting
May 1, 2013	\$ 20.00	Travel - Parking	Attendance at Meeting
May 6, 2013	\$ 9.00	Travel - Parking	Attendance at Meeting
June 5, 2013	\$ 20.00	Travel - Parking	Attendance at Meeting
June 9, 2013	\$ 25.00	Travel - Parking	Attendance at Meeting
June 10, 2013	\$ 15.00	Travel - Parking	Attendance at Meeting
July 3, 2013	\$ 20.00	Travel - Parking	Attendance at Meeting
August 6, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
August 27, 2013	\$ 20.00	Travel - Parking	Attendance at Meeting
September 4, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
September 5, 2013	\$ 22.00	Travel - Parking	Attendance at Meeting
September 17, 2013	\$ 84.00	Travel - Parking	Attendance at Conference
September 17, 2013	\$ 567.00	Travel - Accommodation	Attendance at Conference
September 10, 2013	\$ 1,661.26	Travel - Air	Attendance at Conference
September 24, 2013	\$ 521.07	Travel - Air	Attendance at Conference
September 24, 2013	\$ 577.90	Travel - Accommodation	Attendance at Conference

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Name: Melina Cormier

Title: Chief, Communications and Public Affairs

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

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
June 9, 2013	\$ 74.00	Travel - Mileage	Attendance at Conference
June 9, 2013	\$ 25.00	Travel - Parking	Attendance at Conference
June 18, 2013	\$ 29.60	Travel - Mileage	Attendance at Meeting
June 18, 2013	\$ 10.00	Travel - Parking	Attendance at Meeting
June 19, 2013	\$ 14.40	Travel - Mileage	Attendance at Meeting
June 19, 2013	\$ 15.00	Travel - Parking	Attendance at Meeting

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Name: Richard Tam

Title: Executive Vice President & COO, MRHH

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

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
April 30, 2013	\$ 17.00	Travel - Parking	Attendance at Meeting
May 1, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
May 27, 2013	\$ 12.00	Travel - Parking	Attendance at Meeting
June 5, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
June 9, 2013	\$ 25.00	Travel - Parking	Attendance at Meeting
June 12, 2013	\$ 8.37	Travel - Public Transportation	Attendance at Conference
June 13, 2013	\$ 54.00	Travel - Parking	Attendance at Conference
June 17, 2013	\$ 30.00	Travel - Parking	Attendance at Meeting
July 4, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
July 18, 2013	\$ 8.00	Travel - Parking	Attendance at Meeting
July 29, 2013	\$ 10.00	Travel - Parking	Attendance at Meeting
September 10, 2013	\$ 30.00	Travel - Parking	Attendance at Conference

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Name: Dr. Luke Bui

Title: Interim Chief of Staff

Reporting Period: April 1, 2013 to September 30, 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. Steven Jackson

Title: Chief of Staff

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

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