

Mackenzie Health - Expense Report

Name: Altaf Stationwala

Title: President & CEO

Reporting Period: April 1, 2012 to September 30, 2012

Date	Amount	Expense Category	Description
April 5, 2012	\$ 506.92	Travel - Air	Attendance at Conference
April 13, 2012	\$ 22.00	Travel - Parking	Attendance at Meeting
April 25, 2012	\$ 35.00	Travel - Parking	Attendance at Conference
April 27, 2012	\$ 36.00	Meals	Attendance at Meeting
April 30, 2012	\$ 20.00	Travel - Parking	Attendance at Meeting
May 3, 2012	\$ 20.00	Travel - Parking	Attendance at Meeting
June 3, 2012	\$ 50.00	Travel - Taxi	Attendance at Conference
June 5, 2012	\$ 56.00	Travel - Taxi	Attendance at Conference
June 5, 2012	\$ 50.00	Travel - Taxi	Attendance at Conference
June 6, 2012	\$ 493.86	Travel - Accommodation	Attendance at Conference
June 6, 2012	\$ 19.00	Travel - Parking	Attendance at Meeting
June 7, 2012	\$ 28.50	Travel - Parking	Attendance at Conference
June 8, 2012	\$ 16.00	Travel - Parking	Attendance at Meeting
June 12, 2012	\$ 16.00	Travel - Parking	Attendance at Meeting
August 14, 2012	\$ 38.00	Travel - Parking	Attendance at Meeting
August 17, 2012	\$ 671.50	Travel - Air	Attendance at Meeting
August 29, 2012	\$ 6.00	Travel - Parking	Attendance at Meeting
September 11, 2012	\$ 28.00	Travel - Parking	Attendance at Meeting
September 13, 2012	\$ 307.24	Travel - Air	Attendance at Meeting
September 24, 2012	\$ 12.00	Travel - Parking	Attendance at Meeting

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Name: David Stolte

Title: VP Office of Strategy Management & Redevelopment

Reporting Period: April 1, 2012 to September 30, 2012

Date	Amount	Expense Category	Description
May 11, 2012	\$ 12.00	Travel - Parking	Attendance at Meeting
June 6, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
June 7, 2012	\$ 20.00	Travel - Parking	Attendance at Conference
June 12, 2012	\$ 16.00	Travel - Parking	Attendance at Meeting
June 15, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
July 19, 2012	\$ 7.00	Travel - Parking	Attendance at Meeting
September 11, 2012	\$ 493.21	Travel - Air	Attendance at Meeting
September 11, 2012	\$ 28.00	Travel - Parking	Attendance at Meeting

Mackenzie Health - Expense Report

Name: Dina Palozzi

Title: Chair, Board of Directors

Reporting Period: April 1, 2012 to September 30, 2012

Date	Amount	Expense Category	Description
N/A	N/A	N/A	N/A

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Name: Jennifer Miller

Title: Chief Human Resources Officer

Reporting Period: April 2012 - Sept. 2012

Date	Amount	Expense Category	Description
April 3, 2012	\$22.32	Travel-Mileage	Attendance at Meeting
April 3, 2012	\$ 14.00	Travel - Parking	Attendance at Meeting
April 30, 2012	\$ 12.08	Travel - Mileage	Travel to Conference
April 30, 2012	\$ 20.00	Travel - Parking	Attendance at Meeting
May 2, 2012	\$ 10.08	Travel - Mileage	Attendance at Meeting
May 15, 2012	\$ 30.72	Travel - Mileage	Attendance at Meeting
May 15, 2012	\$ 8.45	Travel - Meal	Attendance at Meeting
May 16, 2012	\$ 7.28	Travel - Mileage	Attendance at Conference
May 18, 2012	\$ 27.12	Travel - Mileage	Attendance at Meeting
July 15, 2012	\$ 542.35	Travel - Accommodation	Attendance at Conference
July 15, 2012	\$ 34.05	Travel - Taxi	Attendance at Conference
July 15, 2012	\$ 18.13	Meals	Attendance at Conference
July 16, 2012	\$ 9.51	Meals	Attendance at Conference
July 16, 2012	\$ 15.95	Meals	Attendance at Conference
July 17, 2012	\$ 6.52	Meals	Attendance at Conference
July 17, 2012	\$ 11.00	Meals	Attendance at Conference
July 17, 2012	\$ 26.00	Meals	Attendance at Conference
July 18, 2012	\$ 34.45	Travel - Taxi	Attendance at Conference
July 24, 2012	\$ 60.73	Meals	Attendance at Meeting

Mackenzie Health - Expense Report

Name: Jo-anne Marr

Title: Vice President, Patient Services & CNE

Reporting Period: April 1, 2012 to September 11, 2012

Date	Amount	Expense Category	Description
April 12, 2012	\$ 20.00	Travel - Parking	Attendance at Conference
April 25, 2012	\$ 20.00	Travel - Parking	Attendance at Conference
May 1, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
May 1, 2012	\$ 10.00	Travel - Parking	Attendance at Meeting
May 2, 2012	\$ 11.00	Travel - Parking	Attendance at Meeting
June 6, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
June 8, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
June 8, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
June 12, 2012	\$ 23.00	Travel - Parking	Attendance at Meeting
June 14, 2012	\$ 19.00	Travel - Parking	Attendance at Meeting
June 15, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
June 22, 2012	\$ 17.00	Travel - Parking	Attendance at Meeting
July 19, 2012	\$ 55.75	Travel - Mileage	Attendance at Meeting
August 13, 2012	\$ 61.50	Travel - Mileage	Attendance at Meeting
August 16, 2012	\$ 51.72	Travel - Mileage	Attendance at Meeting
August 16, 2012	\$ 9.00	Travel - Parking	Attendance at Meeting
August 17, 2012	\$ 12.00	Travel - Parking	Attendance at Meeting
August 21, 2012	\$ 439.21	Travel - Air	Attendance at Meeting
September 9, 2012	\$ 16.00	Travel - Parking	Attendance at Meeting
September 10, 2012	\$ 40.68	Travel - Air	Attendance at Meeting
September 11, 2012	\$ 28.00	Travel - Parking	Attendance at Meeting

Mackenzie Health - Expense Report

Name: Melina Cormier

Title: Chief, Communications and Public Affairs

Reporting Period: April - September 2012

Date	Amount	Expense Category	Description
May 4, 2012	\$ 4.60	Travel - Mileage	Attendance at Meeting
May 8, 2012	\$ 4.60	Travel - Mileage	Attendance at Meeting
May 10, 2012	\$ 8.56	Travel - Mileage	Attendance at Meeting
May 11, 2012	\$ 5.40	Travel - Mileage	Attendance at Meeting
May 16, 2012	\$ 4.80	Travel - Mileage	Attendance at Meeting
May 22, 2012	\$ 5.40	Travel - Mileage	Attendance at Meeting
May 24, 2012	\$ 8.00	Travel - Mileage	Attendance at Meeting
May 29, 2012	\$ 4.60	Travel - Mileage	Attendance at Meeting
June 14, 2012	\$ 4.16	Travel - Mileage	Attendance at Meeting
June 21, 2012	\$ 4.16	Travel - Mileage	Attendance at Meeting
June 21, 2012	\$ 3.28	Travel - Mileage	Attendance at Meeting
July 9, 2012	\$ 4.60	Travel - Mileage	Attendance at Meeting
July 12, 2012	\$ 4.60	Travel - Mileage	Attendance at Meeting
August 21, 2012	\$ 2.20	Travel - Mileage	Attendance at Meeting
September 11, 2012	\$ 4.60	Travel - Mileage	Attendance at Meeting
September 20, 2012	\$ 4.12	Travel - Mileage	Attendance at Meeting
September 25, 2012	\$ 4.60	Travel - Mileage	Attendance at Meeting
September 25, 2012	\$ 5.40	Travel - Mileage	Attendance at Meeting
September 26, 2012	\$ 5.40	Travel - Mileage	Attendance at Meeting

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Name: Richard Tam

Title: VP Finance & Corporate Services

Reporting Period: April 1, 2012 to September 30, 2012

Date	Amount	Expense Category	Description
April 18, 2012	\$ 18.00	Travel - Parking	Attendance at Meeting
April 23, 2012	\$ 16.00	Travel - Parking	Attendance at Meeting
May 11, 2012	\$ 12.00	Travel - Parking	Attendance at Meeting
May 23, 2012	\$ 23.63	Travel - Air	Attendance at Conference
May 25, 2012	\$ 79.86	Travel - Meals	Attendance at Conference
May 25, 2012	\$ 24.26	Travel - Air	Attendance at Conference
May 26, 2012	\$ 54.00	Travel - Parking	Attendance at Conference
June 3, 2012	\$ 26.25	Travel - Air	Attendance at Conference
June 3, 2012	\$ 28.85	Travel - Meals	Attendance at Conference
June 3, 2012	\$ 28.99	Travel - Taxi	Attendance at Conference
June 4, 2012	\$ 32.40	Travel - Meals	Attendance at Conference
June 5, 2012	\$ 18.21	Travel - Meals	Attendance at Conference
June 6, 2012	\$ 45.81	Travel - Meals	Attendance at Conference
June 7, 2012	\$ 25.20	Travel - Meals	Attendance at Conference
June 7, 2012	\$ 27.06	Travel - Air	Attendance at Conference
June 8, 2012	\$ 90.00	Travel - Parking	Attendance at Conference
June 11, 2012	\$ 24.00	Travel - Parking	Attendance at Meeting
June 12, 2012	\$ 16.00	Travel - Parking	Attendance at Meeting
July 5, 2012	\$ 16.00	Travel - Parking	Attendance at Meeting
July 9, 2012	\$ 12.00	Travel - Parking	Attendance at Meeting
August 21, 2012	\$ 439.21	Travel - Air	Attendance at Meeting
September 11, 2012	\$ 3.89	Travel - Meals	Attendance at Meeting
September 11, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
September 17, 2012	\$ 12.00	Travel - Parking	Attendance at Meeting

Mackenzie Health - Expense Report

Name: Dr. Eric Fonberg

Title: Chief of Staff

Reporting Period: April 1, 2012 to September 30, 2012

Date	Amount	Expense Category	Description
May 13, 2012	\$ 636.00	Travel - Air	Attendance at Conference
May 14, 2012	\$ 537.32	Travel - Accommodation	Attendance at Conference
August 14, 2012	\$ 28.00	Travel - Parking	Attendance at Meeting