

York Central Hospital - Expense Report

Name: Altaf Stationwala

Title: President & CEO

Reporting Period: October 1, 2011 to March 31, 2012

Date	Amount	Expense Category	Description
October 12, 2011	\$ 10.00	Travel - Parking	Attendance at Meeting
October 31, 2011	\$ 16.07	Meals	Attendance at Meeting
November 2, 2011	\$ 112.00	Meals	Attendance at Meeting
November 7, 2011	\$ 25.00	Travel - Parking	Attendance at OHA Conference
November 8, 2011	\$ 20.00	Travel - Parking	Attendance at OHA Conference
November 15, 2011	\$ 17.00	Travel - Parking	Attendance at Meeting
November 18, 2011	\$ 19.00	Travel - Parking	Attendance at Meeting
November 22, 2011	\$ 2.50	Travel - Parking	Attendance at Meeting
November 29, 2011	\$ 41.56	Meals	Attendance at Meeting
November 29, 2011	\$ 8.00	Travel - Parking	Attendance at Meeting
November 29, 2011	\$ 18.08	Travel - Parking	Attendance at Meeting
December 1, 2011	\$ 12.00	Travel - Parking	Attendance at Meeting
December 19, 2011	\$ 12.00	Travel - Parking	Attendance at Meeting
January 11, 2012	\$ 13.50	Travel - Parking	Attendance at Meeting
January 20, 2012	\$ 28.00	Travel - Parking	Attendance at Meeting
January 24, 2012	\$ 36.00	Travel - Parking	Attendance at Meeting
February 15, 2012	\$ 81.54	Meals	Attendance at Meeting
February 27, 2012	\$ 4.00	Travel - Parking	Attendance at Meeting
February 28, 2012	\$ 10.00	Travel - Parking	Attendance at Meeting
March 21, 2012	\$ 20.00	Travel - Parking	Attendance at Meeting
March 22, 2012	\$ 6.00	Travel - Parking	Attendance at Meeting
March 22, 2012	\$ 24.64	Meals	Attendance at Meeting

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Name: David Stolte

Title: VP Office of Strategy Management & Redevelopme

Reporting Period: October 1, 2011 to March 31, 2012

Date	Amount	Expense Category	Description
October 6, 2011	\$ 6.75	Travel - Parking	Attendance at Meeting
October 26, 2011	\$ 15.00	Travel - Parking	Attendance at Meeting
November 7, 2011	\$ 18.00	Travel - Parking	Attendance at OHA conference
November 7, 2011	\$ 17.60	Travel - Mileage	Attendance at OHA conference
November 8, 2011	\$ 18.00	Travel - Parking	Attendance at OHA conference
November 18, 2011	\$ 10.00	Travel - Parking	Attendance at Meeting
November 18, 2011	\$ 25.60	Travel - Mileage	Attendance at Meeting
November 28, 2011	\$ 49.60	Travel - Mileage	Attendance at Meeting
November 28, 2011	\$ 22.93	Travel - Tolls	Attendance at Meeting
December 6, 2011	\$ 10.00	Travel - Mileage	Attendance at Meeting
December 12, 2011	\$ 20.00	Travel - Mileage	Attendance at Meeting
January 20, 2012	\$ 10.00	Travel - Mileage	Attendance at Meeting
January 20, 2012	\$ 33.00	Travel - Taxi	Attendance at Meeting
January 24, 2012	\$ 29.20	Travel - Mileage	Attendance at Meeting
January 24, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
January 30, 2012	\$ 13.00	Travel - Parking	Attendance at Meeting
February 3, 2012	\$ 20.00	Travel - Parking	Attendance at Meeting
February 4, 2012	\$ 20.00	Travel - Parking	Attendance at Meeting
February 10, 2012	\$ 10.00	Travel - Parking	Attendance at Meeting
February 28, 2012	\$ 10.00	Travel - Parking	Attendance at Meeting
March 3, 2012	\$ 14.00	Travel - Parking	Attendance at Meeting

POSTING OF EXPENSES

Name: Dina Palozzi

Title: Chair, Board of Directors

Reporting Period: October 1, 2011 to March 31, 2012

Date	Amount	Expense Category	Description
October 2011 - March 2012			Nothing to Report

POSTING OF EXPENSES

Name: Dr. Eric Fonberg

Title: Chief of Staff

Reporting Period: October 1, 2011 to March 31, 2012

Date	Amount	Expense Category	Description
Febraruy 3, 2012	\$ 135.82	Travel - Meal	Attendance at Conference
February 4, 2012	\$ 181.31	Travel - Meal	Attendance at Conference

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Name: Jennifer Miller

Title: Chief Human Resources Officer

Reporting Period: October 1, 2011 to March 31, 2012

Date	Amount	Expense Category	Description
October 18, 2011	\$ 36.23	Travel - Taxi	Attendance at Conference
October 18, 2011	\$ 687.22	Travel - Accommodation	Attendance at Conference
October 19, 2011	\$ 39.00	Meals	Attendance at Conference
October 20, 2011	\$ 38.31	Meals	Attendance at Conference
October 21, 2011	\$ 35.72	Travel - Taxi	Attendance at Conference
October 21, 2011	\$ 7.56	Meals	Attendance at Conference
November 8, 2011	\$ 30.32	Travel - Mileage	Attendance at Conference
November 8, 2011	\$ 15.00	Travel - Parking	Attendance at Conference
November 18, 2011	\$ 27.22	Travel - Mileage	Attendance at Meeting
November 18, 2011	\$ 10.50	Travel - Parking	Attendance at Meeting
November 28, 2011	\$ 7.20	Travel - Mileage	Attendance at Meeting
November 28, 2011	\$ 152.47	Meals	Attendance at Meeting
November 29, 2011	\$ 7.20	Travel - Mileage	Attendance at Meeting
November 29, 2011	\$ 101.53	Meals	Attendance at Meeting
December 1, 2011	\$ 36.40	Travel - Mileage	Attendance at Meeting
December 1, 2011	\$ 13.00	Travel - Parking	Attendance at Meeting
December 4, 2011	\$ 41.60	Travel - Mileage	Attendance at Meeting
December 15, 2011	\$ 30.40	Travel - Mileage	Attendance at Meeting
December 16, 2011	\$ 28.00	Travel - Mileage	Attendance at Meeting
December 16, 2011	\$ 20.00	Travel - Parking	Attendance at Meeting
December 20, 2011	\$ 17.60	Travel - Mileage	Attendance at Meeting
January 30, 2012	\$ 32.00	Travel - Mileage	Attendance at Meeting
January 30, 2012	\$ 20.00	Travel - Parking	Attendance at Meeting
February 16, 2012	\$ 12.00	Travel - Mileage	Attendance at Meeting
February 16, 2012	\$ 88.51	Travel - Mileage	Attendance at Meeting
February 17, 2012	\$ 28.00	Travel - Mileage	Attendance at Meeting
February 17, 2012	\$ 13.00	Travel - Parking	Attendance at Meeting
February 17, 2012	\$ 6.00	Travel - Parking	Attendance at Meeting
March 16, 2012	\$ 28.00	Travel - Mileage	Attendance at Meeting
March 16, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting

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Name: Jo-anne Marr

Title: Vice President, Patient Services & CNE

Reporting Period: October 1, 2011 to March 31, 2012

Date	Amount	Expense Category	Description
November 4, 2011	\$ 57.69	Travel - Mileage	Attendance at Meeting
November 18, 2011	\$ 17.00	Travel - Parking	Attendance at Meeting
November 28, 2011	\$ 15.00	Travel - Parking	Attendance at Meeting
December 2, 2011	\$ 14.00	Travel - Parking	Attendance at Meeting
January 24, 2012	\$ 20.00	Travel - Parking	Attendance at Meeting
February 3, 2012	\$ 15.00	Travel - Parking	Attendance at Meeting
February 3, 2012	\$ 20.00	Travel - Parking	Attendance at Meeting
February 27, 2012	\$ 20.00	Travel - Parking	Attendance at Meeting
February 29, 2012	\$ 27.00	Travel - Parking	Attendance at Meeting
March 1, 2012	\$ 10.00	Travel - Parking	Attendance at Meeting
March 7, 2012	\$ 10.00	Travel - Parking	Attendance at Meeting

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Name: Melina Cormier

Title: Chief Public Affairs and Communications

Reporting Period: October 1, 2011 to March 31, 2012

Date	Amount	Expense Category	Description
February 23, 2012	\$ 7.00	Travel - Parking	Attendance at Meeting
February 23, 2012	\$ 17.91	Meals	Attendance at Meeting

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Name: Richard Tam

Title: VP Finance & Corporate Services

Reporting Period: October 1, 2011 to March 31, 2012

Date	Amount	Expense Category	Description
October 26, 2011	\$ 15.00	Travel - Parking	Attendance at Meeting
November 7, 2011	\$ 20.00	Travel - Parking	Attendance at Conference
November 23, 2011	\$ 28.00	Travel - Parking	Attendance at Meeting
November 30, 2011	\$ 8.00	Travel - Parking	Attendance at Meeting
December 1, 2011	\$ 55.29	Meals	Attendance at Meeting
January 12, 2012	\$ 619.15	Travel - Air	Attendance at Conference
January 12, 2012	\$ 76.65	Travel - Accommodation	Attendance at Conference
January 24, 2012	\$ 20.00	Travel - Parking	Attendance at Meeting
February 3, 2012	\$ 10.00	Travel - Parking	Attendance at Meeting
February 10, 2012	\$ 10.00	Travel - Parking	Attendance at Meeting
February 12, 2012	\$ 23.63	Travel - Air	Attendance at Conference
February 12, 2012	\$ 10.00	Travel - Taxi	Attendance at Conference
February 13, 2012	\$ 22.19	Travel - Meals	Attendance at Conference
February 14, 2012	\$ 7.88	Travel - Meals	Attendance at Conference
February 15, 2012	\$ 26.92	Travel - Meals	Attendance at Conference
February 15, 2012	\$ 0.99	Travel - Meals	Attendance at Conference
February 16, 2012	\$ 39.54	Travel - Meals	Attendance at Conference
February 17, 2012	\$ 366.37	Travel - Accommodation	Attendance at Conference
February 20, 2012	\$ 7.14	Travel - Public Transportation	Attendance at Conference
February 21, 2012	\$ 7.19	Travel - Public Transportation	Attendance at Conference
February 22, 2012	\$ 7.00	Travel - Public Transportation	Attendance at Conference
February 22, 2012	\$ 26.24	Travel - Air	Attendance at Conference
March 1, 2012	\$ 10.00	Travel - Parking	Attendance at Meeting
March 7, 2012	\$ 10.00	Travel - Parking	Attendance at Meeting
March 21, 2012	\$ 10.00	Travel - Parking	Attendance at Meeting