

## Mackenzie Health - Expense Report

**Name:** Altaf Stationwala

**Title:** President & CEO

**Reporting Period:** April 1, 2014 - September 30, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
April 1, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
April 7, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
April 8, 2014	\$ 52.28	Meals	Attendance at Meeting
April 11, 2014	\$ 7.50	Travel - Parking	Attendance at Conference
April 16, 2014	\$ 65.15	Meals	Attendance at Meeting
April 29, 2014	\$ 16.00	Travel - Parking	Attendance at Meeting
May 16, 2014	\$ 119.55	Meals	Attendance at Meeting
May 30, 2014	\$ 15.00	Travel - Parking	Attendance at Meeting
June 6, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
June 18, 2014	\$ 16.00	Travel - Parking	Attendance at Meeting
June 24, 2014	\$ 15.00	Travel - Parking	Attendance at Meeting
July 2, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
August 20, 2014	\$ 20.00	Travel - Parking	Attendance at Meeting
August 27, 2014	\$ 33.90	Meals	Attendance at Meeting
September 5, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
September 9, 2014	\$ 327.21	Travel - Air	Attendance at Meeting
September 11, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
September 18, 2014	\$ 15.00	Travel - Parking	Attendance at Meeting
September 18, 2014	\$ 80.05	Meals	Attendance at Meeting

## Mackenzie Health - Expense Report

**Name:** David Stolte

**Title:** VP Office of Strategy Management & Redevelopment

**Reporting Period:** April 1, 2014 - September 30, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at ..... meeting", "Attendance at Conference", etc.)
April 4, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
April 17, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
May 14, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
May 22, 2014	\$ 30.00	Travel - Parking	Attendance at Meeting
May 30, 2014	\$ 15.00	Travel - Parking	Attendance at Meeting
June 4, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
June 6, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
June 10, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
June 12, 2014	\$ 10.00	Travel - Parking	Attendance at Conference
June 24, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
July 17, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
July 25, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
July 31, 2014	\$ 20.00	Travel - Parking	Attendance at Meeting
August 6, 2014	\$ 20.00	Travel - Parking	Attendance at Meeting
August 7, 2014	\$ 20.00	Travel - Parking	Attendance at Meeting
August 11, 2014	\$ 20.00	Travel - Parking	Attendance at Meeting
August 26, 2014	\$ 15.00	Travel - Parking	Attendance at Meeting
September 5, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
September 11, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting

## Mackenzie Health - Expense Report

**Name:** Dina Palozzi

**Title:** Chair, Board of Directors

**Reporting Period:** April 1, 2014 - September 30, 2014

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

## Mackenzie Health- Expense Report

**Name:** Stav D'Andrea

**Title:** Chief Human Resources Officer

**Reporting Period:** April 1, 2014 - September 30, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at ..... meeting", "Attendance at Conference", etc.)
June 10, 2014	\$ 82.00	Travel - Other Incidentals	Attendance at Meeting
August 22, 2014	\$ 21.36	Travel - Mileage	Attendance at Meeting
August 22, 2014	\$ 15.00	Travel - Parking	Attendance at Meeting
September 21, 2014	\$ 64.40	Travel - Other Incidentals	Attendance at Conference
September 21, 2014	\$ 23.74	Travel - Other Incidentals	Attendance at Conference

## Mackenzie Health - Expense Report

**Name:** Tiziana Rivera

**Title:** Chief Practice Officer & Chief Nursing Executive

**Reporting Period:** April 1, 2014 - September 30, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
April 1, 2014	\$ 15.00	Travel - Parking	Attendance at Meeting
April 11, 2014	\$ 6.20	Travel - Mileage	Attendance at Meeting
April 17, 2014	\$ 7.92	Travel - Mileage	Attendance at Meeting
April 25, 2014	\$ 27.52	Travel - Mileage	Attendance at Meeting
April 25, 2014	\$ 9.00	Travel - Parking	Attendance at Meeting
April 29, 2014	\$ 29.78	Travel - Mileage	Attendance at Meeting
May 1, 2014	\$ 24.42	Travel - Mileage	Attendance at Meeting
May 5, 2014	\$ 6.35	Travel - Mileage	Attendance at Meeting
May 6, 2014	\$ 31.84	Travel - Mileage	Attendance at Meeting
May 6, 2014	\$ 8.00	Travel - Parking	Attendance at Meeting
May 12, 2014	\$ 30.17	Travel - Mileage	Attendance at Conference
May 23, 2014	\$ 27.92	Travel - Mileage	Attendance at Meeting
May 28, 2014	\$ 28.65	Travel - Mileage	Attendance at Meeting
May 29, 2014	\$ 24.37	Travel - Mileage	Attendance at Meeting
May 29, 2014	\$ 17.00	Travel - Parking	Attendance at Meeting
May 31, 2014	\$ 40.18	Travel - Meals	Attendance at Conference
June 1, 2014	\$ 15.43	Travel - Meals	Attendance at Conference
June 4, 2014	\$ 574.68	Travel - Accommodation	Attendance at Conference
June 4, 2014	\$ 33.90	Travel - Meals	Attendance at Conference
June 4, 2014	\$ 52.00	Travel - Taxi	Attendance at Conference
June 13, 2014	\$ 24.50	Travel - Mileage	Attendance at Meeting
June 13, 2014	\$ 17.00	Travel - Parking	Attendance at Meeting
August 20, 2014	\$ 47.41	Travel - Mileage	Attendance at Meeting
August 21, 2014	\$ 24.28	Travel - Mileage	Attendance at Meeting
August 21, 2014	\$ 17.00	Travel - Parking	Attendance at Meeting
August 26, 2014	\$ 15.00	Travel - Parking	Attendance at Meeting
August 27, 2014	\$ 23.17	Travel - Mileage	Attendance at Meeting

## Mackenzie Health - Expense Report

**Name:** Susan Kwolek

**Title:** Interim Vice President, Patient Services

**Reporting Period:** April 1, 2014 - September 30, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
August 20, 2014	\$ 47.20	Travel - Mileage	Attendance at Meeting
September 16, 2014	\$ 8.16	Travel - Mileage	Attendance at Meeting
September 18, 2014	\$ 8.56	Travel - Mileage	Attendance at Meeting
September 23, 2014	\$ 23.76	Travel - Mileage	Attendance at Conference
September 23, 2014	\$ 16.00	Travel - Parking	Attendance at Conference
September 24, 2014	\$ 23.76	Travel - Mileage	Attendance at Conference
September 24, 2014	\$ 18.00	Travel - Parking	Attendance at Conference

## Mackenzie Health - Expense Report

**Name:** Jo-anne Marr

**Title:** Executive Vice President & COO, MVH

**Reporting Period:** April 1, 2014 - September 30, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
April 2, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
April 17, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
May 14, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
June 1, 2014	\$ 32.00	Travel - Meals	Attendance at Conference
June 5, 2014	\$ 574.68	Travel - Accommodation	Attendance at Conference
June 7, 2014	\$ 63.00	Travel - Taxi	Attendance at Conference
June 10, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
June 12, 2014	\$ 10.00	Travel - Parking	Attendance at Conference
June 13, 2014	\$ 15.00	Travel - Parking	Attendance at Meeting
June 16, 2014	\$ 10.00	Travel - Parking	Attendance at Meeting
June 17, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
June 24, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting

## Mackenzie Health - Expense Report

**Name:** Melina Cormier

**Title:** Chief, Communications and Public Affairs

**Reporting Period:** April 1, 2014 - September 30, 2014

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)</b>
April 22, 2014	\$ 31.13	Travel - Mileage	Attendance at Meeting
May 1, 2014	\$ 20.00	Travel - Parking	Attendance at Meeting
May 26, 2014	\$ 30.80	Travel - Mileage	Attendance at Meeting
May 26, 2014	\$ 15.00	Travel - Parking	Attendance at Meeting
August 20, 2014	\$ 54.40	Travel - Mileage	Attendance at Meeting



## Mackenzie Health - Expense Report

**Name:** Richard Tam

**Title:** Executive Vice President & COO, MRHH

**Reporting Period:** April 1, 2014 - September 30, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
April 1, 2014	\$ 30.00	Travel - Parking	Attendance at Meeting
June 10, 2014	\$ 8.94	Travel - Taxi	Attendance at Conference
June 11, 2014	\$ 17.82	Travel - Public Transportation	Attendance at Conference
June 12, 2014	\$ 21.06	Travel - Taxi	Attendance at Conference
July 2, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
July 17, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
July 25, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
July 31, 2014	\$ 20.00	Travel - Parking	Attendance at Meeting
August 7, 2014	\$ 20.00	Travel - Parking	Attendance at Meeting
August 26, 2014	\$ 15.00	Travel - Parking	Attendance at Meeting
September 13, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting
September 16, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting

## Mackenzie Health - Expense Report

**Name:** Dr. Steven Jackson

**Title:** Chief of Staff

**Reporting Period:** April 1, 2014 - September 30, 2014

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description (i.e.. "Attendance at ..... meeting", "Attendance at Conference", etc.)</b>
April 12, 2014	\$ 6.00	Travel - Public Transportation	Attendance at Conference
April 12, 2014	\$ 8.00	Travel - Parking	Attendance at Conference
May 27, 2014	\$ 60.80	Travel - Mileage	Attendedance at Meeting
May 27, 2014	\$ 15.00	Travel - Parking	Attendedance at Meeting
August 26, 2014	\$ 15.00	Travel - Parking	Attendedance at Meeting
September 10, 2014	\$ 104.00	Travel - Mileage	Attendance at Conference
September 10, 2014	\$ 229.37	Travel - Accommodation	Attendance at Conference