

Mackenzie Health - Expense Report

Name: Altaf Stationwala

Title: President & CEO

Reporting Period: October 1, 2013 - March 31, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
October 1, 2013	\$ 449.20	Travel - Air	Attendance at Conference
October 1, 2013	\$ 240.40	Travel - Meals	Attendance at Conference
October 1, 2013	\$ 49.51	Travel - Taxi	Attendance at Conference
October 2, 2013	\$ 8.15	Travel - Meals	Attendance at Conference
October 2, 2013	\$ 49.10	Travel - Taxi	Attendance at Conference
October 1, 2013	\$ 331.70	Travel - Accommodation	Attendance at Conference
October 2, 2013	\$ 56.00	Travel - Parking	Attendance at Conference
October 2, 2013	\$ 27.83	Travel - Air	Attendance at Conference
October 7, 2013	\$ 17.00	Travel - Parking	Attendance at Meeting
October 17, 2013	\$ 25.00	Travel - Parking	Attendance at Meeting
October 21, 2013	\$ 12.25	Travel - Parking	Attendance at Meeting
October 22, 2013	\$ 20.00	Travel - Parking	Attendance at Meeting
October 31, 2013	\$ 24.00	Travel - Parking	Attendance at Meeting
November 1, 2013	\$ 17.50	Travel - Parking	Attendance at Meeting
November 4, 2013	\$ 21.00	Travel - Parking	Attendance at Conference
November 4, 2013	\$ 36.00	Travel - Meals	Attendance at Conference
November 5, 2013	\$ 26.00	Travel - Parking	Attendance at Conference
November 6, 2013	\$ 22.00	Travel - Parking	Attendance at Conference
November 6, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
November 25, 2013	\$ 9.00	Travel - Parking	Attendance at Meeting
November 29, 2013	\$ 4.00	Travel - Parking	Attendance at Meeting
November 29, 2013	\$ 11.25	Travel - Parking	Attendance at Meeting
November 30, 2013	\$ 133.08	Travel - Taxi	Attendance at Conference
November 30, 2013	\$ 647.12	Travel - Air	Attendance at Conference
November 30, 2013	\$ 26.25	Travel - Other Incidentals	Attendance at Conference
December 1, 2013	\$ 40.80	Travel - Taxi	Attendance at Conference
December 1, 2013	\$ 21.41	Travel - Meals	Attendance at Conference
December 2, 2013	\$ 100.10	Travel - Taxi	Attendance at Conference
December 2, 2013	\$ 12.89	Travel - Meals	Attendance at Conference
December 2, 2013	\$ 547.33	Travel - Accommodation	Attendance at Conference
December 2, 2013	\$ 26.24	Travel - Air	Attendance at Conference
December 4, 2013	\$ 28.46	Meals	Attendance at Meeting
January 16, 2014	\$ 20.00	Travel - Parking	Attendance at Meeting
February 12, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
February 14, 2014	\$ 15.00	Travel - Parking	Attendance at Conference
February 25, 2014	\$ 14.00	Travel - Parking	Attendance at Conference
March 4, 2014	\$ 5.25	Travel - Parking	Attendance at Meeting
March 4, 2014	\$ 16.00	Travel - Taxi	Attendance at Meeting
March 28, 2014	\$ 9.00	Travel - Parking	Attendance at Meeting
March 31, 2014	\$ 16.00	Travel - Parking	Attendance at Conference

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Name: David Stolte

Title: VP Office of Strategy Management & Redevelopment

Reporting Period: October 1, 2013 - March 31, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at meeting", "Attendance at Conference", etc.)
October 2, 2013	\$ 103.95	Travel - Meals	Attendance at Conference
October 4, 2013	\$ 140.00	Travel - Parking	Attendance at Conference
October 4, 2013	\$ 1,252.48	Travel - Accommodation	Attendance at Conference
October 9, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
October 21, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
October 25, 2013	\$ 12.00	Travel - Parking	Attendance at Meeting
October 28, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
November 5, 2013	\$ 8.00	Travel - Parking	Attendance at Conference
November 1, 2013	\$ 17.50	Travel - Parking	Attendance at Meeting
November 6, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
December 4, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
December 17, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
December 20, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
January 6, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
January 29, 2014	\$ 22.00	Travel - Parking	Attendance at Meeting
January 30, 2014	\$ 15.00	Travel - Parking	Attendance at Meeting
February 12, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
March 28, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting

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Name: Dina Palozzi

Title: Chair, Board of Directors

Reporting Period: October 1, 2013 - March 31, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
January 29, 2014	\$ 50.00	Travel - Taxi	Attendance at Meeting

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Name: Stav D'Andrea

Title: Chief Human Resources Officer

Reporting Period: October 1, 2013 - March 31, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at meeting", "Attendance at Conference", etc.)
October 1, 2013	\$ 13.00	Travel - Mileage	Attendance at Meeting
October 1, 2013	\$ 17.00	Travel - Parking	Attendance at Meeting
October 18, 2013	\$ 14.40	Travel - Mileage	Attendance at Meeting
November 4, 2013	\$ 16.60	Travel - Mileage	Attendance at Meeting
November 5, 2013	\$ 16.60	Travel - Mileage	Attendance at Meeting
November 5, 2013	\$ 30.00	Travel - Parking	Attendance at Meeting
November 15, 2013	\$ 14.40	Travel - Mileage	Attendance at Meeting
November 17, 2013	\$ 13.96	Travel - Mileage	Attendance at Meeting
November 17, 2013	\$ 9.00	Travel - Parking	Attendance at Meeting
December 10, 2013	\$ 13.00	Travel - Mileage	Attendance at Meeting
January 16, 2014	\$ 4.20	Travel - Mileage	Attendance at Meeting
March 20, 2014	\$ 5.96	Travel - Mileage	Attendance at Meeting

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Name: Tiziana Rivera

Title: Chief Practice Officer & Chief Nursing Executive

Reporting Period: October 1, 2013 - March 31, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
Nov. 26, 2013	\$ 33.86	Travel - Mileage	Attendance at Conference
Nov. 26, 2013	\$ 22.00	Travel - Parking	Attendance at Conference
Jan. 24, 2014	\$ 780.75	Travel - Air	Attendance at Conference
Jan. 24, 2014	\$ 14.02	Travel - Meals	Attendance at Conference
Jan. 25, 2014	\$ 119.39	Travel - Taxi	Attendance at Conference
Jan. 28, 2014	\$ 33.77	Travel - Mileage	Attendance at Conference
Jan. 28, 2014	\$ 30.00	Travel - Parking	Attendance at Conference
Feb. 7, 2014	\$ 33.07	Travel - Mileage	Attendance at Conference
Feb. 7, 2014	\$ 20.00	Travel - Parking	Attendance at Conference
Feb. 10, 2014	\$ 104.00	Travel - Mileage	Attendance at Conference
Mar. 3, 2014	\$ 23.33	Travel - Mileage	Attendance at Meeting
Mar. 3, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting

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Name: Jo-anne Marr

Title: Executive Vice President & COO, MVH

Reporting Period: October 1, 2013 - March 31, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
October 21, 2013	\$ 12.25	Travel - Parking	Attendance at Meeting
November 8, 2013	\$ 17.50	Travel - Parking	Attendance at Meeting
November 8, 2013	\$ 14.00	Travel - Parking	Attendance at Meeting
November 21, 2013	\$ 1,020.84	Travel - Accommodation	Attendance at Conference
December 6, 2014	\$ 15.00	Travel - Parking	Attendance at Meeting
December 2, 2013	\$ 14.25	Travel - Parking	Attendance at Meeting
December 4, 2013	\$ 18.00	Travel - Parking	Attendance at Meeting
January 6, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
January 24, 2014	\$ 780.75	Travel - Air	Attendance at Conference
January 24, 2014	\$ 14.02	Travel - Air	Attendance at Conference
January 25, 2014	\$ 119.39	Travel - Taxi	Attendance at Conference
January 29, 2014	\$ 22.00	Travel - Parking	Attendance at Meeting
January 30, 2014	\$ 10.00	Travel - Parking	Attendance at Meeting
January 30, 2014	\$ 9.00	Travel - Parking	Attendance at Meeting
March 27, 2014	\$ 12.00	Travel - Parking	Attendance at Meeting

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Name: Melina Cormier

Title: Chief, Communications and Public Affairs

Reporting Period: October 1, 2013 - March 31, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
October 8, 2014	\$ 77.01	Meals	Attendance at Meeting
November 25, 2013	\$ 4.16	Travel - Mileage	Attendance at Meeting
November 25, 2013	\$ 69.29	Meals	Attendance at Meeting
November 27, 2013	\$ 4.44	Travel - Mileage	Attendance at Meeting
December 10, 2013	\$ 5.60	Travel - Mileage	Attendance at Meeting
January 29, 2014	\$ 8.56	Travel - Mileage	Attendance at Conference
February 6, 2014	\$ 8.40	Travel - Mileage	Attendance at Meeting
February 18, 2014	\$ 4.44	Travel - Mileage	Attendance at Meeting
March 21, 2014	\$ 4.44	Travel - Mileage	Attendance at Meeting
March 26, 2014	\$ 4.44	Travel - Mileage	Attendance at Meeting

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Name: Richard Tam

Title: Executive Vice President & COO, MRHH

Reporting Period: October 1, 2013 - March 31, 2014

Date	Amount	Expense Category	Description (ie. "Attendance at Meeting", "Attendance at Conference", etc.)
October 11, 2013	\$ 17.00	Travel - Parking	Attendance at Meeting
October 30, 2013	\$ 12.00	Travel - Parking	Attendance at Meeting
November 4, 2013	\$ 22.00	Travel - Parking	Attendance at Conference
November 5, 2013	\$ 18.00	Travel - Parking	Attendance at Conference
January 29, 2014	\$ 22.00	Travel - Parking	Attendance at Conference
February 12, 2014	\$ 18.00	Travel - Parking	Attendance at Meeting
March 28, 2014	\$ 9.00	Travel - Parking	Attendance at Meeting

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Name: Dr. Steven Jackson

Title: Chief of Staff

Reporting Period: October 1, 2013 - March 31, 2014

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