

Scarborough Health Network

Appendix B - Posting of Expenses

Name: David Belous

Title: Interim - Executive Director Communications and Public Affairs

Reporting Period: October 2019 to March 2020

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
NIL			

Name: Elizabeth Buller

Title: President & CEO

Reporting Period: October 2019 to March 2020

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
November 14, 2018*	15.00	Travel – Parking	Meeting
January 29, 2019*	192.74	Hospitality	Meeting
April 6, 2019*	76.84	Hospitality	Meeting
April 8, 2019*	135.49	Hospitality	Meeting
April 24, 2019*	12.58	Travel – Taxi	Meeting
May 3, 2019*	28.43	Travel – Taxi	Meeting
May 5, 2019*	21.00	Travel - Parking	Meeting
May 6, 2019*	38.51	Hospitality	Meeting
June 10, 2019*	25.00	Travel - Parking	Meeting
June 10, 20119*	19.23	Travel – Taxi	Meeting
June 14, 2019*	2.00	Travel - Parking	Meeting
July 9, 2019*	16.00	Travel - Parking	Meeting
July 15, 2019*	20.50	Travel – Taxi	Meeting
July 16, 2019*	14.93	Travel – Taxi	Meeting

July 22, 2019*	6.46	Travel – Taxi	Meeting
August 28, 2019*	53.81	Hospitality	Meeting
October 2, 2019	12.36	Travel – Taxi	Meeting
October 3, 2019	48.79	Travel – Taxi	Event
October 25, 2019	8.00	Travel - Parking	Conference
October 31, 2019	36.58	Travel – Taxi	Event
November 28, 2019	77.53	Travel – Taxi	Meeting
November 29, 2019	56.03	Hospitality	Meeting
December 4, 2019	39.76	Travel – Taxi	Meeting
December 9, 2019	14.00	Travel - Parking	Meeting

*Claim submitted after reporting period

Name: Linda Calhoun

Title: Vice President Clinical Programs and Chief Nursing Executive

Reporting Period: October 2019 to March 2020

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
September 16, 2019*	25.00	Travel - Parking	Meeting
December 6-11, 2019	115.00	Travel – Parking	Conference
December 6-11, 2019	72.48	Travel – Meal	Conference
December 6-11, 2019	1,716.43	Travel – Accommodations	Conference
December 6-11, 2019	612.01	Travel – Airfare	Conference

Name: Leigh Duncan

Title: Executive Director Communications and Public Affairs

Reporting Period: October 2019 to March 2020

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
NIL			

Name: David Graham

Title: Executive Vice President and Chief Administrative Officer

Reporting Period: October 2019 to March 2020

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
April 3, 2019*	10.00	Travel – Parking	Meeting
April 15, 2019*	15.00	Travel – Parking	Meeting
May 29, 2019*	18.00	Travel – Parking	Meeting
July 5, 2019*	74.34	Hospitality	Meeting
July 9, 2019*	20.00	Travel – Parking	Meeting
July 22, 2019*	30.29	Hospitality	Meeting
August 13, 2019*	92.89	Hospitality	Meeting
August 20, 2019*	15.00	Travel – Parking	Meeting
August 26 - 28, 2019*	110.36	Travel – Taxi	Meeting
September 5, 2019*	32.00	Travel – Parking	Meeting
September 6, 2019*	15.00	Travel – Parking	Meeting
September 11, 2019*	9.00	Travel – Parking	Meeting
September 11, 2019*	9.00	Travel – Parking	Meeting
October 3, 2019	10.00	Travel – Parking	Meeting
October 8, 2019	10.50	Travel – Parking	Meeting
October 22, 2019	32.00	Travel – Parking	Meeting
October 24, 2019	30.00	Travel – Parking	Meeting
October 28, 2019	8.00	Travel – Parking	Meeting
November 5, 2019	33.00	Travel – Parking	Meeting
November 12, 2019	31.80	Hospitality	Meeting
December 4, 2019	30.00	Travel – Parking	Meeting
December 19, 2019	12.75	Travel – Parking	Meeting

Name: Rebecca Harvey

Title: Executive Vice President Clinical Programs

Reporting Period: October 2019 to March 2020

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
NIL			

Name: Michele James

Title: Vice President People and Transformation

Reporting Period: October 2019 to March 2020

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
NIL			

Name: Dr. Albert Lauwers

Title: Executive Vice President Medical and Clinical Programs

Reporting Period: October 2019 to March 2020

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
June 3, 2020*	23.75	Travel – Parking	Meeting
June 17, 2019*	6.00	Travel – Parking	Meeting
June 21, 2019*	14.00	Travel – Parking	Meeting
July 22, 2019*	5.00	Travel – Parking	Meeting
July 22, 2019*	6.50	Travel – Transportation	Meeting
August 23, 2019*	22.00	Travel – Parking	Meeting
September 4, 2019*	14.00	Travel – Parking	Meeting
September 11, 2019*	9.50	Travel – Parking	Meeting
September 13, 2019*	5.00	Travel – Parking	Meeting
September 13, 2019*	6.50	Travel – Transportation	Meeting
September 16, 2019*	6.50	Travel – Transportation	Meeting
October 4, 2019	26.35	Travel – Parking	Meeting

December 4, 2019	14.00	Travel – Parking	Meeting
December 10, 2019	15.00	Travel – Parking	Meeting
December 17, 2019	14.40	Travel – Parking	Meeting
January 6, 2020	117.47	Hospitality	Meeting
January 23, 2020	5.00	Travel – Parking	Meeting
February 10, 2020	11.25	Travel – Parking	Meeting
February 11, 2020	7.00	Travel – Parking	Meeting
February 18, 2020	5.00	Travel – Parking	Meeting
February 18, 2020	6.50	Travel – Transportation	Meeting
March 4, 2020	26.35	Travel – Parking	Meeting

Name: Dr. Dick Zoutman

Title: Chief of Staff

Reporting Period: October 2019 to March 2020

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
October 1 – 5, 2020	640.90	Travel – Airfare	Conference
October 1 – 5, 2020	919.00	Travel – Accommodations	Conference

***Claim submitted after reporting period**