

Scarborough and Rouge Hospital

Appendix B - Posting of Expenses

Name: David Belous

Title: Chief, Strategic Partnerships, Public Engagement and Government Relations

Reporting Period: April 2018 to September 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
March 29, 2018	1:04	Travel – Incidental	Meeting
April 4, 2018	1:35	Travel – Incidental	Meeting
April 4, 2018	2:93	Travel – Incidental	Meeting
April 9, 2018	2.93	Travel – Incidental	Meeting
April 11, 2018	2.93	Travel – Incidental	Meeting
April 13, 2018	1.76	Travel – Incidental	Meeting
April 19, 2018	2:93	Travel – Incidental	Meeting
April 20, 2018	4:50	Travel – Incidental	Meeting
April 23, 2018	7.56	Travel – Incidental	Meeting
April 24, 2018	7.47	Travel – Incidental	Meeting
April 25, 2018	4.32	Travel – Incidental	Meeting
April 26, 2018	28.26	Travel – Incidental	Meeting
May 2, 2018	4.55	Travel – Incidental	Meeting

Name: Elizabeth Buller

Title: President & CEO

Reporting Period: April 2018 to September 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
April 12, 2018	17.86	Travel – Incidental	Taxi
April 13, 2018	35.40	Travel – Incidental	Taxi
April 19, 2018	15.29	Travel – Incidental	Taxi
April 19, 2018	16.50	Travel – Incidental	Taxi
May 1, 2018	12.00	Travel – Parking	Meeting
May 17, 2018	10.00	Travel – Parking	Meeting
May 28, 2018	79.87	Hospitality - Meal	Meeting
May 28, 2018	4.00	Travel – Parking	Meeting
July 16, 2018	3.75	Travel – Parking	Meeting
July 16, 2018	27.12	Meal	Meeting
August 23, 2018	15.00	Travel – Parking	Meeting
August 26, 2018	5:25	Travel – Parking	Meeting

Name: Linda Calhoun

Title: Vice President Patient Services and Chief Nursing Executive

Reporting Period: April 2018 to September 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
April 19, 2018	30.00	Travel – Parking	Meeting

Name: Dr. M. Chapman

Title: Interim Chief Medical Officer

Reporting Period: April 2018 to September 2018

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

Name: Leigh Duncan

Title: Executive Director Government Relations & Communications

Reporting Period: April 2018 to September 2018

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

Name: Cara Flemming

Title: Vice President Corporate Services & Chief Financial Officer

Reporting Period: April 2018 to September 2018

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

Name: Rick Gowrie

Title: Vice President, Capital Planning & Facilities Operations

Reporting Period: April 2018 to September 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
April 11, 2018	606.62	Travel – Airfare	Conference
April 11, 2018	28.25	Travel – Airfare	Baggage Fee
May 23, 2018	503.70	Travel – Accommodation	Conference
May 23, 2018	82.00	Travel – Incidental	Taxi
May 23, 2018	50.00	Travel – Incidental	Taxi
May 27, 2018	28.25	Travel – Airfare	Baggage Fee
May 28, 2018	51.40	Travel – Incidental	Taxi
May 28, 2018	87.00	Travel – Incidental	Taxi

Name: David Graham

Title: Executive Vice President & Chief Administrative Office

Reporting Period: April 2018 to September 2018

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

Name: Michele James

Title: Vice President, Performance, Strategy & Innovation

Reporting Period: April 2018 to September 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
March 27, 2018	17.20	Travel – Incidental	Train
March 28, 2018	17.20	Travel – Incidental	Train
March 29, 2018	10.00	Travel – Incidental	Taxi

Name: Rhonda Lewis

Title: Vice President Human Resources and Volunteer Services

Reporting Period: April 2018 to September 2018

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

Name: Dr. Naresh Mohan

Title: Interim Chief Medical Officer & Chair of MAC

Reporting Period: April 2018 to September 2018

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

Name: Nurallah Rahim

Title: Vice President, Patient Services

Reporting Period: April 2018 to September 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
March 28, 2018	61.00	Travel – Parking	Meeting

Name: Mark Vimr

Title: Interim Vice President, Patient Services

Reporting Period: April 2018 to September 2018

Date	Amount	Expense Category (Travel or Meal or Hospitality)	Description
May 7, 2018	14.25	Travel – Parking	Meeting
May 9, 2018	14.25	Travel – Parking	Meeting
May 11, 2018	10.00	Travel – Parking	Meeting
May 17, 2018	10.00	Travel – Parking	Meeting
May 17, 2018	14.00	Travel – Parking	Meeting
June 13, 2018	10.00	Travel – Parking	Meeting
June 18, 2018	8.00	Travel – Parking	Meeting
August 20, 2018	8.50	Travel – Parking	Meeting
August 24, 2018	15.00	Travel – Parking	Meeting

Name: Dr. D. Zoutman

Title: Chief of Staff

Reporting Period: April 2018 to September 2018

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