

Broader Public Sector Accountability Act 2010 - Expense Directive

Posting of Expenses

Name: Marianne Walker

Title: President and Chief Executive Officer

Reporting Period: October 1, 2019 - March 31, 2020

Date	Amount	Expense Category	Description
21-Jun-19	\$8.00	Travel - Incidentals	Guelph & Area OHT Core Partners Planning, GFHT Office
10-Jul-19	\$4.00	Travel - Incidentals	Guelph & Area OHT Planning Group
12-Jul-19	\$55.00	Travel - Mileage	BLG Workshop-Potential OHT structures: Hamilton
17-Jul-19	\$4.00	Travel - Incidentals	Guelph & Area OHT Core Partners Planning, GFHT Office
7-Aug-19	\$4.00	Travel - Incidentals	Guelph & Area OHT Core Partners Planning, GFHT Office
14-Aug-19	\$8.00	Travel - Incidentals	Guelph & Area OHT Core Partners Planning, GFHT Office
21-Aug-19	\$10.00	Travel - Incidentals	Guelph & Area OHT Core Partners Planning, GFHT Office
4-Sep-19	\$106.00	Travel - Mileage	OHA Summit, Toronto
4-Sep-19	\$197.75	Travel - Accommodation	OHA Summit, Toronto
11-Sep-19	\$4.00	Travel - Incidentals	Guelph & Area OHT Core Partners Planning, GFHT Office
11-Sep-19	\$101.00	Travel - Mileage	2019 PA & MLAA Selection Panel Deliberation Meeting, Toronto
11-Sep-19	\$7.00	Travel - Incidentals	Parking, 2019 PA & MLAA selection panel deliberation, Toronto
18-Sep-19	\$16.00	Travel - Incidentals	Guelph & Area OHT Core Partners Planning, GFHT Office
19-Sep-19	\$25.00	Travel - Mileage	CMH Mock Accreditation, Cambridge
20-Sep-19	\$20.00	Travel - Mileage	CEO Breakfast Meeting, Cambridge
25-Sep-19	\$4.00	Travel - Incidentals	Guelph & Area OHT Core Partners Planning, GFHT Office
25-Sep-19	\$25.00	Travel - Mileage	Michael G. DeGroot School of Medicine Waterloo-Advisory Board Meeting, Waterloo
2-Oct-19	\$6.00	Travel - Incidentals	Guelph & Area OHT Core Partners Planning, GFHT Office
4-Oct-19	\$35.00	Travel - Mileage	GGH Campaign Follow-up Meeting, Kitchener
9-Oct-19	\$4.00	Travel - Incidentals	Guelph & Area OHT Core Partners Planning, GFHT Office
11-Oct-19	\$20.00	Travel - Mileage	CEO Breakfast Meeting, Cambridge
11-Oct-19	\$37.04	Travel - Meals	CEO Breakfast Meeting, Cambridge
30-Oct-19	\$6.00	Travel - Incidentals	Parking, Guelph & Area OHT Steering Committee, GFHT Office
31-Oct-19	\$20.00	Travel - Mileage	CMH Accreditation Meeting, Cambridge
1-Nov-19	\$10.00	Travel - Incidentals	Parking, Guelph & Area OHT MOH Community Visit, GFHT Office

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8-Nov-19	\$20.00	Travel - Mileage	CEO Breakfast Meeting, Cambridge
13-Nov-19	\$4.00	Travel - Incidentals	Parking, Guelph & Area OHT Steering Committee, GFHT Office
14-Nov-19	\$4.00	Travel - Incidentals	Parking, Guelph & Area OHT HR Working Group, GFHT Office
22-Nov-19	\$4.00	Travel - Incidentals	Parking, Guelph & Area OHT Call with C. Elliott, GFHT Office
27-Nov-19	\$6.00	Travel - Incidentals	Parking, Guelph & Area OHT Steering Committee, GFHT Office
27-Nov-19	\$4.00	Travel - Incidentals	Parking, Guelph & Area Physician Association Meeting, GFHT Office
3-Dec-19	\$2.00	Travel - Incidentals	Parking, Budget Deliberations, City of Guelph
11-Dec-19	\$28.50	Travel - Mileage	The Path to Impactful Patient Engagement, Burlington
11-Dec-19	\$6.00	Travel - Incidentals	Parking, Guelph & Area OHT Steering Committee, GFHT Office
13-Dec-19	\$4.00	Travel - Incidentals	Parking, Guelph & Area OHT Strategy Plan Discussion, GFHT Office
20-Dec-19	\$35.00	Travel - Mileage	Vascular Rehab Program, St. Mary's Hospital, Kitchener
8-Jan-20	\$6.75	Travel - Incidentals	Parking, Guelph & Area OHT Steering Committee, GFHT Office
10-Jan-20	\$25.00	Travel - Mileage	CMH Ribbon Cutting Ceremony, Cambridge
22-Jan-20	\$6.75	Travel - Incidentals	Parking, Guelph & Area OHT Steering Committee, GFHT Office
23-Jan-20	\$6.75	Travel - Incidentals	Parking, Guelph & Area OHT Strategic Governance Council, GFHT Office
24-Jan-20	\$6.75	Travel - Incidentals	Parking, Guelph & Area OHT Strategic Planning Group, GFHT Office
6-Feb-20	\$101.00	Travel - Mileage	DeGroote School - Leadership Course
14-Feb-20	\$25.00	Travel - Mileage	CEO Breakfast Meeting, Cambridge
18-Feb-20	\$101.00	Travel - Mileage	IHI Session, CEO Forum, Toronto
18-Feb-20	\$30.00	Travel - Incidentals	Parking, IHI Session, CEO Forum, Toronto
20-Feb-20	\$4.50	Travel - Incidentals	Parking, Guelph & Area Strategic Governance Council, GFHT Office
26-Feb-20	\$6.75	Travel - Incidentals	Parking, Guelph & Area OHT Strategic Planning Group, GFHT Office
3-Mar-20	\$6.75	Travel - Incidentals	Parking, Guelph & Area OHT Steering Committee, GFHT Office

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Name: Rod Carroll

Title: Vice President Human Resources and Support Services

Reporting Period: October 1, 2019 - March 31, 2020

Date	Amount	Expense Category	Description
24-Jul-19	\$25.00	Travel - Mileage	HR Meeting: Kitchener
8-Nov-19	\$95.00	Travel - Mileage	LHIN 3/4 Education Session, Niagara Falls
8-Nov-19	\$20.00	Travel - Incidentals	Parking, LHIN 3/4 Education Session, Niagara Falls
15-Jan-20	\$60.00	Travel - Mileage	LHIN 3/4 Meeting, Burlington
7-Feb-20	\$25.00	Travel - Mileage	HR Meeting, Cambridge

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Name: Gavin Webb

Title: Vice President Chief Financial/Information Officer

Reporting Period: October 1, 2019 - March 31, 2020

Date	Amount	Expense Category	Description
8-Mar-20	\$518.07	Travel - Train or air	HIMMS Conference, Florida

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Name: Dr. Jennifer Caspers

Title: Chief of Staff

Reporting Period: October 1, 2019 - March 31, 2020

Date	Amount	Expense Category	Description
22-Nov-19	\$70.00	Travel - Mileage	Healthcare Leadership for Physicians, Hamilton
15-Jan-20	\$2,138.39	Travel - Accommodation	Office Practice of Primary Care Medicine 2020, Boston
15-Jan-20	\$532.85	Travel - Train or air	Airfare, Boston

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Name: Melissa Skinner

Title: VP Patient Services and Chief Nursing Executive

Reporting Period: October 1, 2019 - March 31, 2020

Date	Amount	Expense Category	Description
8-Oct-19	\$13.50	Travel - Mileage	ED Council - WWLHIN Office, Waterloo
21-Oct-19	\$14.50	Travel - Mileage	GRH Accreditation Meeting, Kitchener