

PUBLIC REPORTING
EMPLOYEE EXPENSE REIMBURSEMENT
FOR THE PERIOD APRIL 1 2011 to SEPTEMBER 30 2011

EMPLOYEE NAME	TITLE	DATE	EXPENSE CATEGORY	DESCRIPTION	AMOUNT
AARSSSEN, MARGARET (E)	REG PRACTICAL NURSE	2011/06/30	TRAVEL-MILEAGE	MEETING	24.52
AARSSSEN, MARGARET (E) Total					24.52
ANCOCIK,DEBBIE	DIR EMPLOYEE SERV & LA	2011/04/08	TRAVEL-MEALS	MEETING	50.00
		2011/05/05	TRAVEL-MEALS	MEETING	73.86
		2011/05/10	TRAVEL-MEALS	JOB FAIR	100.00
		2011/05/11	TRAVEL-INCIDENTALS	CONFERENCE-OHA	11.00
		2011/05/26	TRAVEL-MEALS	MEDIATION MEETING	55.27
		2011/08/11	TRAVEL-MEALS	MEDIATION MEETING	59.16
ANCOCIK,DEBBIE Total					349.29
ANDERSON, JULIE(E)	RPN NURSE RESEARCHER	2011/04/30	TRAVEL-MILEAGE	PATIENT VISIT	43.28
		2011/08/31	TRAVEL-AIRFARE	CONFERENCE	50.00
		2011/08/31	TRAVEL-INCIDENTALS	CONFERENCE	49.00
		2011/08/31	TRAVEL-MEALS	CONFERENCE	163.55
		2011/08/31	TRAVEL-MILEAGE	CONFERENCE	95.20
ANDERSON, JULIE(E) Total					401.03
ATHERTON, MARNIE (E)	HOUSEKEEPER	2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	86.55
ATHERTON, MARNIE (E) Total					86.55
BADDER, HEATHER(E)	ADULT COUN GAMBLING	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	108.19
		2011/05/31	TRAVEL-INCIDENTALS	MEETING	8.90
		2011/05/31	TRAVEL-MEALS	MEETING	14.50
		2011/05/31	TRAVEL-MILEAGE	MEETING	215.35
BADDER, HEATHER(E) Total					346.94
BAKER, SHELLY	OR SUPPORT ASST	2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	18.40
BAKER, SHELLY Total					18.40
BARKO, CAROLYNN	BOARD MEMBER	2011/07/31	TRAVEL-ACCOMMODATION	CONFERENCE	141.25
		2011/07/31	TRAVEL-MILEAGE	CONFERENCE	74.34
BARKO, CAROLYNN Total					215.59
BARRY, RICHARD	WEBMASTER	2011/06/30	TRAVEL-ACCOMMODATION	CONFERENCE	163.13
		2011/06/30	TRAVEL-MEALS	CONFERENCE	12.95
		2011/06/30	TRAVEL-TRAIN	CONFERENCE	156.14
BARRY, RICHARD Total					332.22
BATES, ELISABETH(E)	HUMAN RESOURCE ASST	2011/05/31	TRAVEL-MILEAGE	CONFERENCE	119.92
BATES, ELISABETH(E) Total					119.92
BENSON,KAREN	SR EXEC ASST GOV COOR	2011/09/15	TRAVEL-TRAIN	CONFERENCE	119.78
		2011/09/23	MEALS	MEETING	30.75
		2011/09/26	TRAVEL-MEALS	BOARD FUNCTION DINNER	894.76
		2011/09/26	TRAVEL-MEALS	EXECUTIVE MEETING	36.60
		2011/09/26	TRAVEL-TRAIN	OHA CONFERENCE-P.LETARTE	70.06
BENSON,KAREN Total					1,151.95
BLAIR, LOIS	REG PRACTICAL NURSE	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	43.28
BLAIR, LOIS Total					43.28
BLAIS, MARCEL(E)	PROF PRACTICE-CORPORATE	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	224.99
		2011/04/30	TRAVEL-MILEAGE	MEETING	72.14
BLAIS, MARCEL(E) Total					297.13
BOS, HARRIE	PLANT MTCE MANAGE	2011/04/01	TRAVEL-TRAIN	ENERGY MONITORING, TARGETII	211.14
		2011/04/15	TRAVEL-ACCOMMODATION	VFA FACILITY TRAINING	162.72
		2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	155.08
		2011/05/02	TRAVEL-ACCOMMODATION	CONFERENCE	675.74
		2011/05/18	TRAVEL-ACCOMMODATION	CONFERENCE-CHES	162.72
		2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	266.89
		2011/08/26	TRAVEL-AIR	CHES NATIONAL TRADE SHOW T	465.37
		2011/09/30	TRAVEL-INCIDENTALS	CHES NATIONAL TRADE SHOW T	50.00
BOS, HARRIE Total					2,149.66
BOSSY, KIM(E)	DIR COM & COM RELATION	2011/05/31	TRAVEL-MILEAGE	MEETING	21.64
BOSSY, KIM(E) Total					21.64

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<u>EMPLOYEE NAME</u>	<u>TITLE</u>	<u>DATE</u>	<u>EXPENSE CATEGORY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
BOWLES, ALISON(E)	PHARMACY TECH	2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	262.94
BOWLES, ALISON(E) Total					262.94
BRISLEY, JOAN(E)	REGISTERED NURSE	2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	90.63
BRISLEY, JOAN(E) Total					90.63
BROWN, LINDA(E)	PROF PRACTICE NURSING	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	160.76
		2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	268.30
BROWN, LINDA(E) Total					429.06
BROWNLEE, NICK	SR EXEC ASST GOV COOR	2011/04/28	TRAVEL-MEALS	MEETING	192.16
		2011/05/20	TRAVEL-MEALS	MEETING-BOARD GOVERNANCE	34.25
		2011/06/10	MEALS	TRI-BOARD MEETING	51.45
		2011/06/23	MEALS	TRI-BOARD MEETING	203.00
		2011/06/27	TRAVEL-MEALS	TRI-BOARD YEAR END APREC. DII	932.01
		2011/07/06	TRAVEL-ACCOMMODATION	HEALTHCARE LEADERSHIP SUMM	267.00
		2011/07/31	TRAVEL-MILEAGE	MEETING	151.48
BROWNLEE, NICK Total					1,831.35
BUECKERT, JOHN	BUILDING OPERATOR	2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	45.44
		2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	21.64
BUECKERT, JOHN Total					67.08
BUTLER, LINDA	CO OR STROKE STRAT	2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	62.03
		2011/09/30	TRAVEL-MILEAGE	LOCAL TRAVEL	108.57
BUTLER, LINDA Total					170.60
CALABRESE, TRACEY(E)	PHYSIOTHERAPIST	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	46.99
CALABRESE, TRACEY(E) Total					46.99
CAMPBELL, MARGARET(E)	MED LIBRARIAN/ELEARN	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	127.45
		2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	144.26
		2011/07/31	TRAVEL-MILEAGE	LOCAL TRAVEL	474.37
CAMPBELL, MARGARET(E) Total					746.08
CARNEGIE, JUDY	CACC	2011/05/31	TRAVEL-MILEAGE	MEETING	239.49
		2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	345.55
		2011/07/31	TRVL EXP-STAFF GENERAL-PRO	LOCAL TRAVEL	323.03
		2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	423.14
		2011/08/31	TRAVEL-TRAIN	CONFERENCE	586.45
		2011/09/07	TRAVEL-TRAIN	CONFERENCE	586.45
		2011/09/08	TRAVEL-TRAIN	CONFERENCE	129.94
		CARNEGIE, JUDY Total			
CARON, MARY(E)	REGISTERED TECHNOLOGIST	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	163.39
		2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	21.64
		2011/09/30	TRAVEL-MILEAGE	LOCAL TRAVEL	21.64
CARON, MARY(E) Total					206.67
CHELSLER, CYNTHIA	GENERAL MANAGER-PROCURE	2011/04/01	TRAVEL-TRAIN	GM WORKING GROUP	238.32
		2011/04/06	TRAVEL-TRAIN	CMEPP (REIMBURSEMENT CMEF	288.77
CHELSLER, CYNTHIA Total					527.09
COLES, LAURA	OR SUPPORT ASST	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	21.70
COLES, LAURA Total					21.70
CROW, TINA	PHARMACY TECH	2011/06/30	TRAVEL-MILEAGE	CONFERENCE	2,201.18
CROW, TINA Total					2,201.18
DEACTIS, JANET	DIR OCC HEALTH & SAFETY	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	571.31
		2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	656.57
		2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	571.45
		2011/07/31	TRAVEL-MILEAGE	LOCAL TRAVEL	571.45
		2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	507.97
		2011/09/30	TRAVEL-MILEAGE	LOCAL TRAVEL	381.02
DEACTIS, JANET Total					3,259.77
DEBUCK, LYNDA	MGR COMPLEX CONT CARE	2011/04/11	TRAVEL-ACCOMMODATION	CONFERENCE	786.85
		2011/04/30	TRAVEL-MILEAGE	CONFERENCE	61.04

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DEBUCK,LYNDA	MGR COMPLEX CONT CARE	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	225.66
		2011/05/31	TRAVEL-ACCOMMODATION	CONFERENCE	381.00
		2011/05/31	TRAVEL-MEALS	CONFERENCE	50.00
		2011/05/31	TRAVEL-MILEAGE	CONFERENCE	236.46
DEBUCK,LYNDA Total					1,741.01
DEROO, GARY(E)	PHARMACIST	2011/04/30	TRAVEL-ACCOMMODATION	CONFERENCE	447.00
		2011/04/30	TRAVEL-MEALS	CONFERENCE	163.42
		2011/04/30	TRAVEL-TRAIN	CONFERENCE	122.00
DEROO, GARY(E) Total					732.42
DEWAGNER, BRADLEY (E)	ORTHOPEDIC TECH	2011/04/30	TRAVEL-ACCOMMODATION	CONFERENCE	151.12
		2011/04/30	TRAVEL-MEALS	CONFERENCE	35.67
		2011/04/30	TRAVEL-MILEAGE	CONFERENCE	208.85
DEWAGNER, BRADLEY (E) Total					395.64
DHINSA, GLENDA	OUTREACH SERV CO OR	2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	264.02
		2011/07/31	TRAVEL-MILEAGE	LOCAL TRAVEL	100.82
DHINSA, GLENDA Total					364.84
DODMAN, DENISE(E)	CLIN MGR IP MED/CCC	2011/05/31	TRAVEL-MEALS	CONFERENCE	127.49
		2011/05/31	TRAVEL-MILEAGE	CONFERENCE	223.62
DODMAN, DENISE(E) Total					351.11
DOYLE, JACKIE (E)	RECREATIONAL THERAPIST	2011/05/31	TRAVEL-TRAIN	CONFERENCE	126.34
DOYLE, JACKIE (E) Total					126.34
DOYLE, JULIA	REGISTERED TECHNOLOGIST	2011/05/31	TRAVEL-ACCOMMODATION	CONFERENCE	690.51
		2011/05/31	TRAVEL-MILEAGE	CONFERENCE	353.46
DOYLE, JULIA Total					1,043.97
DROUIN, PATRICIA (E)	ECG TECH	2011/05/31	TRAVEL-ACCOMMODATION	CONFERENCE	121.25
		2011/05/31	TRAVEL-MILEAGE	CONFERENCE	450.23
DROUIN, PATRICIA (E) Total					571.48
DUFFIELD, LAURA(E)	PROF PRACTICE-CORPORATE	2011/04/30	TRAVEL-ACCOMMODATION	CONFERENCE	336.24
		2011/04/30	TRAVEL-MEALS	CONFERENCE	36.66
DUFFIELD, LAURA(E) Total					372.90
DUNLOP, SHERRI-LEE (E)	REGISTERED NURSE	2011/04/30	TRAVEL-INCIDENTALS	LOCAL TRAVEL	72.59
		2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	680.59
		2011/05/31	TRAVEL-INCIDENTALS	LOCAL TRAVEL	9.47
		2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	1,039.82
DUNLOP, SHERRI-LEE (E) Total					1,802.47
DUPON, MELODY (E)	REGISTERED NURSE	2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	9.20
DUPON, MELODY (E) Total					9.20
DUPUIS, ASHLEY	REGISTERED NURSE	2011/06/30	TRAVEL-ACCOMMODATION	CONFERENCE	182.11
		2011/06/30	TRAVEL-INCIDENTALS	CONFERENCE	18.03
		2011/06/30	TRAVEL-MEALS	CONFERENCE	43.07
DUPUIS, ASHLEY Total					243.21
EARL - MCCUBBIN, HOLLY(E)	SOCIAL WORKER	2011/04/30	TRAVEL-INCIDENTALS	CONFERENCE	13.98
		2011/04/30	TRAVEL-MEALS	CONFERENCE	14.01
EARL - MCCUBBIN, HOLLY(E) Total					27.99
ELGIE, BECKY(E)	CRISIS PROGRAM CO OR	2011/06/30	TRAVEL-ACCOMMODATION	CONFERENCE	262.87
		2011/06/30	TRAVEL-MEALS	CONFERENCE	17.01
ELGIE, BECKY(E) Total					279.88
FAULKNER, CHENE(E)	VOLUNTEER SPECIALIST	2011/04/14	TRAVEL-MEALS	MEETING	150.00
		2011/06/30	TRAVEL-MEALS	CONFERENCE	8.68
		2011/06/30	TRAVEL-MILEAGE	CONFERENCE	79.35
FAULKNER, CHENE(E) Total					238.03
FENNEMA, FLOYD	CO OR THER RECREATION	2011/04/18	TRAVEL-MILEAGE	LOCAL TRAVEL	15.87
		2011/05/06	TRAVEL-MILEAGE	LOCAL TRAVEL	12.43

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FENNEMA, FLOYD	CO OR THER RECREATION	2011/06/03	TRAVEL-MILEAGE	LOCAL TRAVEL	10.00
		2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	396.73
		2011/07/08	TRAVEL-MILEAGE	LOCAL TRAVEL	9.12
		2011/07/31	TRAVEL-MILEAGE	LOCAL TRAVEL	346.24
		2011/08/05	TRAVEL-MILEAGE	LOCAL TRAVEL	12.51
		2011/08/12	TRAVEL-MILEAGE	LOCAL TRAVEL	10.00
		2011/09/19	TRAVEL MILEAGE	LOCAL TRAVEL	10.00
		2011/09/30	TRAVEL-MILEAGE	LOCAL TRAVEL	302.96
FENNEMA, FLOYD Total					1,125.86
FERNANDES, MARY JO	FOOD SERVICE SUPER	2011/04/01	MEALS	STAFF LUNCH	37.28
		2011/04/30	TRAVEL-INCIDENTALS	LOCAL TRAVEL	4.51
		2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	404.76
FERNANDES, MARY JO Total					446.55
FOSTER, BRENDA(E)	PATIENT RELATION CO OR	2011/06/30	TRAVEL-ACCOMMODATION	CONFERENCE-ONTARIO PATIENT	139.00
		2011/06/30	TRAVEL-INCIDENTALS	CONFERENCE-ONTARIO PATIENT	19.64
		2011/06/30	TRAVEL-MEALS	CONFERENCE-ONTARIO PATIENT	28.20
		2011/06/30	TRAVEL-MILEAGE	CONFERENCE-ONTARIO PATIENT	245.26
FOSTER, BRENDA(E) Total					432.10
FRALEIGH, JANE(E)	STAT SECRETARY	2011/09/30	TRAVEL-INCIDENTALS	CONFERENCE-CRYSTAL REPORTS	90.17
		2011/09/30	TRAVEL-MEALS	CONFERENCE-CRYSTAL REPORTS	54.19
FRALEIGH, JANE(E) Total					144.36
GAWLEY, JANE(E)	REGISTERED DIETITIAN	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	86.55
		2011/05/31	TRAVEL-MILEAGE	CONFERENCE-DIETICIAN OF CAN	621.00
		2011/06/30	TRAVEL-ACCOMMODATION	CONFERENCE-DIETICIAN OF CAN	614.49
		2011/06/30	TRAVEL-INCIDENTALS	CONFERENCE-DIETICIAN OF CAN	66.72
		2011/06/30	TRAVEL-MEALS	CONFERENCE-DIETICIAN OF CAN	106.49
		2011/06/30	TRAVEL-MILEAGE	CONFERENCE-DIETICIAN OF CAN	61.31
		2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	32.46
GAWLEY, JANE(E) Total					1,589.02
GEORGE, YVONNE (E)	REG PRACTICAL NURSE	2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	50.49
GEORGE, YVONNE (E) Total					50.49
GILES, MARY LOU	REG PRACTICAL NURSE	2011/09/30	TRAVEL-MEALS	ORIENTATION	46.36
GILES, MARY LOU Total					46.36
GLEESON, COLLEEN	REGISTERED TECHNOLOGIST	2011/09/30	TRAVEL-ACCOMMODATION	CONFERENCE-DENSITOMETRY	214.61
		2011/09/30	TRAVEL-MILEAGE	CONFERENCE-DENSITOMETRY	178.17
GLEESON, COLLEEN Total					392.78
GROH,ELEANOR	DIR SURGERY	2011/09/08	TRAVEL-TRAIN	CONFERENCE	277.98
		2011/09/22	TRAVEL-ACCOMMODATION	CONFERENCE	190.97
GROH,ELEANOR Total					468.95
HALL,BETH	DIR SUPPORT SERVICES	2011/04/15	TRAVEL-ACCOMMODATION	CONFERENCE	162.72
		2011/05/18	TRAVEL-ACCOMMODATION	CONFERENCE-CHES	162.72
		2011/06/14	TRAVEL-TRAIN	OHA CAPITAL PLANNING CONFEI	250.86
		2011/06/20	TRAVEL-ACCOMMODATION	OHA CAPITAL PLANNING CONFEI	197.75
		2011/08/26	TRAVEL-AIR	CHES NATIONAL TRADE SHOW T	930.74
HALL,BETH Total					1,704.79
HARRIS, MARI LYNN (E)	REG PRACTICAL NURSE	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	59.14
HARRIS, MARI LYNN (E) Total					59.14
HAVENS, JANE	BOARD MEMBER	2011/09/30	TRAVEL-ACCOMMODATION	CONFERENCE-OHA	242.00
		2011/09/30	TRAVEL-INCIDENTALS	CONFERENCE-OHA	15.33
		2011/09/30	TRAVEL-MEALS	CONFERENCE-OHA	60.00
		2011/09/30	TRAVEL-MILEAGE	CONFERENCE-OHA	107.12
		2011/09/30	TRAVEL-TRAIN	CONFERENCE-OHA	133.48
HAVENS, JANE Total					557.93
HELGERMAN, SHANE	PROGRAM DIR MEDICINE	2011/04/11	TRAVEL-INCIDENTALS	CONFERENCE	60.00
		2011/04/11	TRAVEL-MEALS	CONFERENCE	50.29
		2011/04/12	TRAVEL-MEALS	CONFERENCE	24.00
		2011/04/18	TRAVEL-ACCOMMODATION	CONFERENCE	1,063.09
		2011/04/30	TRAVEL-INCIDENTALS	CONFERENCE-RISK MANAGEMEN	21.80
		2011/04/30	TRAVEL-INCIDENTALS	SITE VISIT UHN	19.54

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HELGERMAN, SHANE	PROGRAM DIR MEDICINE	2011/04/30	TRAVEL-MEALS	CONFERENCE-RISK MANAGEMEN	90.00
		2011/04/30	TRAVEL-MEALS	SITE VISIT UHN	12.18
		2011/04/30	TRAVEL-MILEAGE	MEETING-ICU MONITORS	144.26
		2011/06/10	MEALS	HOUSEKEEPING WEEK	19.35
		2011/08/05	TRAVEL-TRAIN	CONFERENCE IN TO-F.ESTOESTA	140.12
		2011/08/11	TRAVEL-MEALS	STAFF MEETING	117.11
		2011/08/18	MEALS	MEDICAL MEETING	16.94
		2011/09/08	TRAVEL-TRAIN	CONFERENCE IN TO	70.06
		2011/09/12	TRAVEL-MEALS	STAFF MEETING	110.25
		2011/09/26	TRAVEL-ACCOMMODATION	PRESENTOR ACCOMMODATION	134.47
		2011/09/29	TRAVEL-MEALS	PASTORAL CARE CONFERENCE	20.51
		HELGERMAN, SHANE Total			
HILL, KAREN	CACC	2011/04/30	TRAVEL-MEALS	CONFERENCE-FRED PRYOR TRAI	10.37
		2011/04/30	TRAVEL-MILEAGE	CONFERENCE-FRED PRYOR TRAI	85.84
		2011/09/30	TRAVEL-MEALS	CONFERENCE-ACCOUNTING & FI	11.11
		2011/09/30	TRAVEL-MILEAGE	CONFERENCE-ACCOUNTING & FI	96.66
HILL, KAREN Total					203.98
HOLLY, GARY(E)	CHARGE TECHNOLOGIST	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	79.35
		2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	67.44
		2011/07/31	TRAVEL-MILEAGE	LOCAL TRAVEL	67.44
		2011/09/30	TRAVEL-MILEAGE	LOCAL TRAVEL	55.18
HOLLY, GARY(E) Total					269.41
HOLMAN, ZOJA	DIR COM & COM RELATION	2011/03/18	MEALS	DEPARTMENTAL LUNCH MEETIN	96.54
HOLMAN, ZOJA Total					96.54
HOMEWOOD,NANCY	MGR QUALITY ASSURANCE	2011/09/26	TRAVEL-ACCOMMODATION	OHA CONFERENCE	134.47
HOMEWOOD,NANCY Total					134.47
HOOGSTEEN, CARRIE(E)	UNIT CLINICAL LEADER	2011/09/30	TRAVEL-MILEAGE	LOCAL TRAVEL	204.13
HOOGSTEEN, CARRIE(E) Total					204.13
HOUZE, AMANDA	HAND HYGIENE AUDITOR	2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	21.64
HOUZE, AMANDA Total					21.64
HOUZE,CRYSTAL	VP-CHIEF NURSING EXE	2011/06/28	TRAVEL-MEALS	STAFF MEETING	47.57
HOUZE,CRYSTAL Total					47.57
HOWARD, RUTHANN	PAYROLL	2011/06/30	TRAVEL-ACCOMMODATION	CONFERENCE-MEDISOLUTIONS	432.76
		2011/06/30	TRAVEL-MEALS	CONFERENCE-MEDISOLUTIONS	63.58
		2011/06/30	TRAVEL-MILEAGE	CONFERENCE-MEDISOLUTIONS	182.50
HOWARD, RUTHANN Total					678.84
HWANG, JANE (E)	REGISTERED NURSE	2011/05/31	TRAVEL-INCIDENTALS	LOCAL TRAVEL	28.40
		2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	405.76
HWANG, JANE (E) Total					434.16
INNS, BONNIE	CHARGE TECHNOLOGIST	2011/05/31	TRAVEL-INCIDENTALS	CLINICAL EDUCATION MEETING	13.53
		2011/05/31	TRAVEL-MILEAGE	CLINICAL EDUCATION MEETING	169.52
INNS, BONNIE Total					183.05
ION, JACKIE	REG NURSE FIRST ASST	2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	69.43
ION, JACKIE Total					69.43
JARECSNI, CHERYL	REGISTERED NURSE	2011/04/30	TRAVEL-INCIDENTALS	CCO COLLABORATIVE MEETINGS	50.91
JARECSNI, CHERYL Total					50.91
JENKINS,SALLY	CLIN MGR IP SURG	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	79.35
		2011/05/23	TRAVEL-TRAIN	CONFERENCE-STUDER GROUP	70.06
		2011/05/30	TRAVEL-ACCOMMODATION	CONFERENCE-STUDER GROUP	470.08
JENKINS,SALLY Total					619.49
JOHNSTON, JANET(E)	STAFF PHARMACIST	2011/05/31	TRAVEL-ACCOMMODATION	CARDIOVASCULAR CERTIFICATE I	376.11
		2011/05/31	TRAVEL-INCIDENTALS	CARDIOVASCULAR CERTIFICATE I	27.05
		2011/05/31	TRAVEL-MILEAGE	CARDIOVASCULAR CERTIFICATE I	180.34
JOHNSTON, JANET(E) Total					583.50

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<u>EMPLOYEE NAME</u>	<u>TITLE</u>	<u>DATE</u>	<u>EXPENSE CATEGORY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
KAY, NANCY(E)	MGR PHARMACY	2011/05/31	TRAVEL-ACCOMMODATION	ONTARIO HOSPITAL PHARMACY	356.16
		2011/05/31	TRAVEL-MILEAGE	ONTARIO HOSPITAL PHARMACY	262.57
KAY, NANCY(E) Total					618.73
KEARNEY, AJ	FIN SPECIALIST	2011/09/30	TRAVEL-ACCOMMODATION	CONFERENCE-BUDMAN	190.82
		2011/09/30	TRAVEL-MILEAGE	CONFERENCE-BUDMAN	199.81
KEARNEY, AJ Total					390.63
KELLY, ROBERT(E)	SECURITY SUPERVISOR	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	339.82
		2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	324.61
		2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	173.12
		2011/07/31	TRAVEL-MILEAGE	LOCAL TRAVEL	339.82
		2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	346.24
		2011/09/30	TRAVEL-MILEAGE	LOCAL TRAVEL	346.24
KELLY, ROBERT(E) Total					1,869.85
KING, DIANNE(E)	MGR CSR	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	21.64
		2011/09/30	TRAVEL-ACCOMMODATION	CONFERENCE	507.78
		2011/09/30	TRAVEL-INCIDENTALS	CONFERENCE	21.64
		2011/09/30	TRAVEL-MEALS	CONFERENCE	66.01
		2011/09/30	TRAVEL-MILEAGE	LOCAL TRAVEL	223.62
KING, DIANNE(E) Total					840.69
KING, GAIL	CO OR PHYSIO/CHIR/EMG	2011/04/30	TRAVEL-MILEAGE	MEETING	78.24
		2011/05/01	TRAVEL-INCIDENTALS	MEETING	7.41
KING, GAIL Total					85.65
KIRENKO, WILLI(E)	DIR QUALITY & INTERPROF	2011/04/30	TRAVEL-ACCOMMODATION	NLN CONFERENCE-W.KIRENKO,C	701.10
		2011/04/30	TRAVEL-INCIDENTALS	NLN CONFERENCE-W.KIRENKO,C	52.30
		2011/04/30	TRAVEL-MEALS	NLN CONFERENCE-W.KIRENKO,C	25.53
		2011/04/30	TRAVEL-TRAIN	NLN CONFERENCE-W.KIRENKO,C	204.80
KIRENKO, WILLI(E) Total					983.73
KLEIN, SHEILA(E)	REGISTERED NURSE	2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	1,193.98
		2011/07/31	TRAVEL-MILEAGE	LOCAL TRAVEL	1,215.74
		2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	670.13
		2011/09/30	TRAVEL-MILEAGE	LOCAL TRAVEL	462.39
KLEIN, SHEILA(E) Total					3,542.24
KRESAN,JOLENE	MGR LAB SERVICES	2011/05/02	TRAVEL-PUBLIC TRANSPORTATI	CONFERENCE	167.19
		2011/05/30	TRAVEL-TRAIN	CONFERENCE	140.12
		2011/06/10	TRAVEL-ACCOMMODATION	OHA COURSE	888.18
		2011/06/30	TRAVEL-MEALS	CONFERENCE	60.81
KRESAN,JOLENE Total					1,256.30
LAI, MAC-UY(E)	COMM MULTI MEDIA SPEC	2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	90.52
LAI, MAC-UY(E) Total					90.52
LALONDE, JACKIE LYNN (E)	REGISTERED NURSE	2011/06/30	TRAVEL-ACCOMMODATION	CONFERENCE	212.40
		2011/06/30	TRAVEL-INCIDENTALS	CONFERENCE	21.64
		2011/06/30	TRAVEL-MEALS	CONFERENCE	38.72
		2011/06/30	TRAVEL-TRAIN	CONFERENCE	127.23
LALONDE, JACKIE LYNN (E) Total					399.99
LEE, ALEX (E)	STUDENT	2011/06/30	TRAVEL-INCIDENTALS	LOCAL TRAVEL	5.86
		2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	424.51
		2011/07/31	TRAVEL-INCIDENTALS	LOCAL TRAVEL	13.07
		2011/07/31	TRAVEL-MILEAGE	LOCAL TRAVEL	194.76
		2011/08/31	TRAVEL-INCIDENTALS	LOCAL TRAVEL	16.91
		2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	198.37
LEE, ALEX (E) Total					853.48
LETARTE, DR. PIERRE(E)	CHIEF OF STAFF	2011/06/30	TRAVEL-MILEAGE	SITE VISIT	72.14
LETARTE, DR. PIERRE(E) Total					72.14
LETOURNEAU, JESSICA	DIR MED AFFAIRS & REC	2011/09/30	TRAVEL-ACCOMMODATION	CONFERENCE	767.66
		2011/09/30	TRAVEL-INCIDENTALS	CONFERENCE	100.54
		2011/09/30	TRAVEL-MILEAGE	CONFERENCE	216.40
LETOURNEAU, JESSICA Total					1,084.60

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LISTER, CARRIE(E)	PHARMACY TECH	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	225.78
LISTER, CARRIE(E) Total					225.78
MANHAS, KAMAL (E)	SOCIAL WORKER	2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	63.30
MANHAS, KAMAL (E) Total					63.30
MARION,ANGELA	PROG OFFICE CO OR	2011/04/22	TRAVEL-TRAIN	CONFERENCE	560.48
		2011/05/13	TRAVEL-TRAIN	CONFERENCE-INFECTION CONTR	235.04
		2011/05/16	TRAVEL-ACCOMMODATION	CONFERENCE-PALLIATIVE CARE	134.47
		2011/06/01	TRAVEL-ACCOMMODATION	CONFERENCE-INFECTION CONTR	258.77
	PROG OFFICE CO-OR	2011/08/17	MEALS	MEETING	18.82
MARION,ANGELA Total					1,207.58
MARTIN, RON	HOUSEKEEPER	2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	37.76
MARTIN, RON Total					37.76
MARTIN, TRACEY(E)	SAFETY & CLAIMS PREVENTION OF	2011/09/30	TRAVEL-MILEAGE	LOCAL TRAVEL	72.50
MARTIN, TRACEY(E) Total					72.50
MAY, MARY ANN	REG PRACTICAL NURSE	2011/09/30	TRAVEL-ACCOMMODATION	CONFERENCE	328.23
		2011/09/30	TRAVEL-INCIDENTALS	CONFERENCE	10.82
		2011/09/30	TRAVEL-MEALS	CONFERENCE	36.77
		2011/09/30	TRAVEL-MILEAGE	CONFERENCE	187.91
MAY, MARY ANN Total					563.73
MCARTHUR, LEAH	BOARD MEMBER	2011/08/31	TRAVEL-ACCOMMODATION	CONFERENCE	1,370.07
		2011/08/31	TRAVEL-ACCOMMODATION	OHA COURSE-STRATFORD	254.74
		2011/08/31	TRAVEL-INCIDENTALS	OHA MEMBER ENGAGEMENT	4.51
		2011/08/31	TRAVEL-MEALS	CONFERENCE	248.24
		2011/08/31	TRAVEL-MILEAGE	OHA COURSES & CONFERENCES	166.17
		2011/08/31	TRAVEL-MILEAGE	OHA COURSE-STRATFORD	129.39
		2011/08/31	TRAVEL-MILEAGE	OHA MEMBER ENGAGEMENT	88.37
		2011/08/31	TRAVEL-MILEAGE	TRI-BOARD COMMITTEE MTGS	1,302.21
MCARTHUR, LEAH Total					3,563.70
MCBRAYNE, KRYSTAL(E)	OCCUPATIONAL THERAPIST	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	137.02
		2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	364.25
		2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	196.62
		2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	278.56
MCBRAYNE, KRYSTAL(E) Total					976.45
MCCALL, ISOBEL (E)	REGISTERED NURSE	2011/05/31	TRAVEL-ACCOMMODATION	CONFERENCE IN TO	362.73
		2011/05/31	TRAVEL-MILEAGE	CONFERENCE	129.84
MCCALL, ISOBEL (E) Total					492.57
MCFADDEN, VANESSA (E)	MGR NUTRITION/PORTERS	2011/04/30	TRAVEL-ACCOMMODATION	CONFERENCE	221.99
		2011/04/30	TRAVEL-INCIDENTALS	BIDDELS FOOD SHOW	9.02
		2011/04/30	TRAVEL-MILEAGE	BIDDELS FOOD SHOW	82.23
		2011/04/30	TRAVEL-MILEAGE	CONFERENCE IN TO	213.52
		2011/05/31	TRAVEL-ACCOMMODATION	OHA COURSE-V.MCFADDEN & T.	547.66
		2011/05/31	TRAVEL-MEALS	OHA COURSE-V.MCFADDEN & T.	211.32
		2011/05/31	TRAVEL-TRAIN	OHA COURSE-V.MCFADDEN & T.	252.69
		2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	213.52
MCFADDEN, VANESSA (E) Total					1,751.95
MCGEER, ALLISON	PHYSICIAN	2011/09/30	TRAVEL-TRAIN	LOCAL TRAVEL	266.95
MCGEER, ALLISON Total					266.95
MCGIVERN,LINDA	MGR UTILIZATION & PATIENT FLO\	2011/09/26	TRAVEL-ACCOMMODATION	CONFERENCE	183.09
MCGIVERN,LINDA Total					183.09
MCINTYRE, DIXIE(E)	REGISTERED NURSE	2011/04/30	TRAVEL-INCIDENTALS	LOCAL TRAVEL-PEER GROUP BO\	59.61
		2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL-PEER GROUP BO\	339.39
		2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL-OUTREACH	314.59
		2011/07/31	TRAVEL-INCIDENTALS	LOCAL TRAVEL-OUTREACH	10.82
		2011/07/31	TRAVEL-MILEAGE	LOCAL TRAVEL-OUTREACH	290.07
		2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL-OUTREACH	162.39
MCINTYRE, DIXIE(E) Total					1,176.87

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MCKINLAY, MARY MARGARET(E)	PHARMACY TECHNICIAN	2011/06/30	MEALS	STAFF MEETING	60.97
MCKINLAY, MARY MARGARET(E) Total					60.97
MILLER, DELYNN	LEARNING SERVICES LEADER	2011/05/31	TRAVEL-ACCOMMODATION	IMS CONFERENCE	356.62
		2011/05/31	TRAVEL-ACCOMMODATION	IMS CONFERENCE-P. ROWE	356.62
		2011/05/31	TRAVEL-MEALS	IMS CONFERENCE	106.87
		2011/05/31	TRAVEL-MEALS	IMS CONFERENCE-P. ROWE	84.02
		2011/05/31	TRAVEL-TRAIN	IMS CONFERENCE	126.34
		2011/05/31	TRAVEL-TRAIN	IMS CONFERENCE-P. ROWE	126.34
		2011/08/31	TRAVEL-ACCOMMODATION	CONFERENCE	553.74
		2011/08/31	TRAVEL-INCIDENTALS	CONFERENCE	11.48
		2011/08/31	TRAVEL-MEALS	CONFERENCE	160.60
		2011/08/31	TRAVEL-TRAIN	CONFERENCE	126.34
MILLER, DELYNN Total					2,008.97
MILLER, JANICE(E)	YOUTH WORKER	2011/05/31	TRAVEL-INCIDENTALS	CONFERENCE	36.07
		2011/05/31	TRAVEL-TRAIN	CONFERENCE	27.82
MILLER, JANICE(E) Total					63.89
MODDE, JANIS	UNIT CLINICAL LEADER	2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	64.92
		2011/07/31	TRAVEL-ACCOMMODATION	CHICA CONFERENCE	405.99
		2011/07/31	TRAVEL-MEALS	CHICA CONFERENCE	60.68
		2011/09/30	TRAVEL-MILEAGE	LOCAL TRAVEL	50.49
MODDE, JANIS Total					582.08
MONINGER, KRISTINE (E)	INFECTION CONTROL PRACTITIONER	2011/06/30	TRAVEL-MEALS	CONFERENCE	41.71
		2011/06/30	TRAVEL-TRAIN	CONFERENCE	126.34
MONINGER, KRISTINE (E) Total					168.05
MONTMINY, KAREN	EXECUTIVE ASSISTANT	2011/04/01	MEALS	MEETING	86.52
		2011/05/31	TRAVEL-ACCOMMODATION	OHA ADMIN COURSE	284.76
		2011/05/31	TRAVEL-INCIDENTALS	OHA ADMIN COURSE	15.19
		2011/05/31	TRAVEL-MEALS	OHA ADMIN COURSE	24.20
		2011/05/31	TRAVEL-MILEAGE	STRATEGIC PLANNING RETREAT	73.58
		2011/07/31	TRAVEL-MILEAGE	LOCAL TRAVEL	62.03
MONTMINY, KAREN Total					546.28
MORRIS, LINDA S	GIFT SHOP SUPERVISOR	2011/08/08	TRAVEL-MEALS	BUYER'S CONFERENCE	23.29
		2011/08/11	TRAVEL-MEALS	BUYER'S CONFERENCE	15.87
		2011/08/15	TRAVEL-ACCOMMODATION	BUYER'S CONFERENCE	411.17
		2011/09/13	TRAVEL-INCIDENTALS	BUYER'S CONFERENCE	13.56
		2011/09/14	TRAVEL-ACCOMMODATION	BUYER'S CONFERENCE	155.00
MORRIS, LINDA S Total					618.89
MURRAY, LINDA(E)	CO-ORD SATC/DV	2011/05/31	TRAVEL-INCIDENTALS	CONFERENCE	27.87
		2011/05/31	TRAVEL-MILEAGE	CONFERENCE	540.67
		2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	161.58
		2011/06/30	TRAVEL-ACCOMMODATION	COORDINATORS MEETING	387.41
		2011/06/30	TRAVEL-INCIDENTALS	COORDINATORS MEETING	27.05
		2011/06/30	TRAVEL-TRAIN	COORDINATORS MEETING	211.93
MURRAY, LINDA(E) Total					1,356.51
NARAYANAN, DR. K. MED PROF CO	PHYSICIAN	2011/09/30	TRAVEL-ACCOMMODATION	ACLS CERTIFICATION	220.93
		2011/09/30	TRAVEL-INCIDENTALS	ACLS CERTIFICATION	23.85
		2011/09/30	TRAVEL-MEALS	ACLS CERTIFICATION	40.34
		2011/09/30	TRAVEL-MILEAGE	ACLS CERTIFICATION	178.67
NARAYANAN, DR. K. MED PROF CO(E) Total					463.79
NEVILLS, BETH (E)	CLINICAL INSTRUCTOR DI	2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	79.35
NEVILLS, BETH (E) Total					79.35
NICKEL, SUSAN(E)	STAFF CHAPLAIN	2011/04/30	TRAVEL-ACCOMMODATION	CONFERENCE	147.77
		2011/04/30	TRAVEL-MEALS	CONFERENCE	44.86
		2011/04/30	TRAVEL-TRAIN	CONFERENCE	104.95
NICKEL, SUSAN(E) Total					297.58
PADFIELD, SARAH	VP & CFO	2011/04/18	TRAVEL-MEALS	MEETING	45.36
		2011/04/22	TRAVEL-ACCOMMODATION	CONFERENCE	100.51
		2011/05/04	TRAVEL-ACCOMMODATION	CONFERENCE	224.87
		2011/09/22	TRAVEL-MEALS	OHA HEALTH ACHIEVE LUNCHEON	54.24

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PADFIELD,SARAH Total					424.98
PATEY,COLIN	PRESIDENT & CEO	2011/05/04	TRAVEL-ACCOMMODATION	CONFERENCE	276.32
		2011/05/13	TRAVEL-INCIDENTALS	CONFERENCE	18.00
		2011/05/16	TRAVEL-MEALS	MEETING	56.98
		2011/05/30	TRAVEL-AIR	CONFERENCE-NATIONAL HEALTH	851.02
		2011/06/01	TRAVEL-ACCOMMODATION	CONFERENCE	716.28
		2011/06/01	TRAVEL-MEALS	MEETING	71.57
		2011/06/07	TRAVEL-INCIDENTALS	NT'L HEALTHCARE LEADERSHIP C	16.79
		2011/06/08	TRAVEL-MEALS	NT'L HEALTHCARE LEADERSHIP C	40.78
		2011/06/09	TRAVEL-ACCOMMODATION	NT'L HEALTHCARE LEADERSHIP C	32.56
		2011/06/10	TRAVEL-ACCOMMODATION	NT'L HEALTHCARE LEADERSHIP C	333.92
		2011/06/20	TRAVEL-INCIDENTALS	NT'L HEALTHCARE LEADERSHIP C	35.00
		2011/07/31	TRAVEL-INCIDENTALS	PARKING- MEETINGS	20.00
		2011/07/31	TRAVEL-MILEAGE	MEETINGS	1,045.95
		2011/07/31	TRAVEL-MILEAGE	OHA CONFERENCE	79.35
		2011/08/08	TRAVEL-ACCOMMODATION	CCO MEETING IN KINGSTON	282.50
		2011/08/08	TRAVEL-INCIDENTALS	CCO MEETING IN KINGSTON	10.00
		2011/08/08	TRAVEL-MEALS	CCO MEETING IN KINGSTON	94.92
		2011/08/31	TRAVEL-INCIDENTALS	PARKING- MEETINGS	8.00
		2011/08/31	TRAVEL-MEALS	MEETINGS	58.01
		2011/08/31	TRAVEL-MILEAGE	MEETINGS	537.40
		2011/08/31	TRAVEL-MILEAGE	OHA FUNCTION	57.71
		2011/09/12	TRAVEL-ACCOMMODATION	CONFERENCE	426.94
		2011/09/12	TRAVEL-TRAIN	CONFERENCE	273.90
2011/09/13	TRAVEL-ACCOMMODATION	CONFERENCE	30.00		
PATEY,COLIN Total					5,373.90
PATRICK, JANICE(E)	PHARMACY TECHNICIAN	2011/04/30	TRAVEL-MILEAGE	TRAINING-PHARM PRODUCT	162.30
PATRICK, JANICE(E) Total					162.30
PEARCE, PATRICIA (E)	DIRECTOR OF KNOWLEDGE & INNC	2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	86.56
PEARCE, PATRICIA (E) Total					86.56
POLLARD, CORINNE(E)	NURSE PRACTITIONER	2011/05/31	TRAVEL-ACCOMMODATION	CONFERENCE-APRIL & MAY	72.32
		2011/05/31	TRAVEL-INCIDENTALS	CONFERENCE-APRIL & MAY	18.48
		2011/05/31	TRAVEL-TRAIN	CONFERENCE-APRIL & MAY	285.70
POLLARD, CORINNE(E) Total					376.50
PRESTON,REBECCA	FOOD SERVICES SUPERVISOR	2011/04/22	MEALS	MEETING	74.75
		2011/05/06	MEALS	MEETING	6.57
		2011/06/13	MEALS	STAFF RECOGNITION	54.14
PRESTON,REBECCA Total					135.46
PRINS, DR. C. MED PROF CORP(E)	PHYSICIAN	2011/06/30	TRAVEL-ACCOMMODATION	MRP QIP WORKSHOP	366.80
PRINS, DR. C. MED PROF CORP(E) Total					366.80
PURDY,ANITA	LEAD STAFF SCHEDULING	2011/05/26	TRAVEL-MEALS	CONFERENCE	101.03
		2011/05/30	TRAVEL-MEALS	CONFERENCE	31.94
		2011/07/11	TRAVEL-ACCOMMODATION	OHA COURSE-ESSENTIALS PROJ.I	231.35
PURDY,ANITA Total					364.32
QUIRION, PAULINE	PHARMACY TECHNICIAN	2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	88.32
QUIRION, PAULINE Total					88.32
ROSS, NANCY(E)	ADMIN ASST ORG DEV	2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	73.22
ROSS, NANCY(E) Total					73.22
SCHAFER, GEORGE	CACC EMPLOYEE	2011/06/30	TRAVEL-MILEAGE	MEETINGS	92.70
		2011/08/31	TRAVEL-MILEAGE	MEETINGS	181.79
SCHAFER, GEORGE Total					274.49
SEGEREN, EMILY (E)	REGISTERED NURSE	2011/06/30	TRAVEL-INCIDENTALS	MULTIPLE DIALYSIS TRAINING D/	99.19
		2011/06/30	TRAVEL-MILEAGE	MULTIPLE DIALYSIS TRAINING D/	1,711.39
SEGEREN, EMILY (E) Total					1,810.58
SEGEREN, NICOLE	REGISTERED NURSE	2011/05/31	TRAVEL-INCIDENTALS	CONFERENCE & INSERVICE	24.35
		2011/05/31	TRAVEL-MEALS	CONFERENCE & INSERVICE	102.08
		2011/05/31	TRAVEL-MILEAGE	CONFERENCE & INSERVICE	377.85
SEGEREN, NICOLE Total					504.28

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SIMS, SHERRY	ADV PRAC RN/CLIN ED LD	2011/05/31	TRAVEL-MILEAGE	TRAINING-CARDIOLOGY UPDATE	75.03
SIMS, SHERRY Total					75.03
SKIPPER, SHERRI(E)	CRISIS OUTREACH NURSE	2011/04/30	TRAVEL-MILEAGE	PATIENT VISITS IN HOME	179.16
		2011/06/30	TRAVEL-MILEAGE	PATIENT VISITS IN HOME	300.96
		2011/07/31	TRAVEL-MILEAGE	PATIENT VISITS IN HOME	146.42
		2011/08/31	TRAVEL-MILEAGE	PATIENT VISITS IN HOME	97.79
SKIPPER, SHERRI(E) Total					724.33
SNOBELEN,NANCY	PROG DIR REHAB/CONT/CHR DISE.	2011/04/11	TRAVEL-ACCOMMODATION	CANCER CARE COLLABORATIVE-I	378.68
		2011/05/09	TRAVEL-ACCOMMODATION	CONFERENCE	257.78
		2011/05/13	MEALS	PALLIATIVE CARE EDUCATION	35.18
		2011/05/31	TRAVEL-MILEAGE	CCO COLLABORATIVE FOR 3 STAI	678.59
		2011/09/01	TRAVEL-AIR	CONFERENCE-CDN STROKE CON	789.30
SNOBELEN,NANCY Total					2,139.53
SOLOMON, CHERISSE	CACC EMPLOYEE	2011/05/31	TRAVEL-INCIDENTALS	RENAL DIALYSIS TRAINING IN LO	9.47
SOLOMON, CHERISSE Total					9.47
SOPHONOW,CARRIE	MGR HOUSEKEEPING SERVICES	2011/05/31	TRAVEL-ACCOMMODATION	OHA COURSE	537.47
		2011/05/31	TRAVEL-MEALS	OHA COURSE	78.09
		2011/07/31	TRAVEL-INCIDENTALS	SITE VISIT TO UNIVERSITY HOSPI'	4.73
		2011/07/31	TRAVEL-MEALS	SITE VISIT TO UNIVERSITY HOSPI'	87.21
		2011/07/31	TRAVEL-MILEAGE	SITE VISIT TO UNIVERSITY HOSPI'	43.44
		2011/08/23	TRAVEL-TRAIN	OHA COURSE-RESEARCH METHC	98.31
		2011/08/31	TRAVEL-ACCOMMODATION	OHA COURSE-YELLOW BELT	351.13
		2011/08/31	TRAVEL-INCIDENTALS	OHA COURSE-YELLOW BELT	45.08
		2011/08/31	TRAVEL-MEALS	OHA COURSE-YELLOW BELT	50.43
		2011/08/31	TRAVEL-MILEAGE	OHA COURSE-YELLOW BELT	223.62
		2011/09/30	TRAVEL-ACCOMMODATION	CONFERENCE	558.90
		2011/09/30	TRAVEL-INCIDENTALS	CONFERENCE	45.08
		2011/09/30	TRAVEL-MEALS	CONFERENCE	66.11
		SOPHONOW,CARRIE Total			
STEFINA, JANICE (E)	REGISTERED NURSE	2011/06/30	TRAVEL-INCIDENTALS	RENAL DIALYSIS TRAINING IN LO	18.94
		2011/06/30	TRAVEL-MILEAGE	RENAL DIALYSIS TRAINING IN LO	689.62
		2011/07/31	TRAVEL-INCIDENTALS	RENAL DIALYSIS TRAINING IN LO	9.47
		2011/07/31	TRAVEL-MILEAGE	RENAL DIALYSIS TRAINING IN LO	1,293.03
STEFINA, JANICE (E) Total					2,011.06
STENNETT, KATHY-LYNN(E)	PROF PRACTICE NURSING	2011/04/30	TRAVEL-ACCOMMODATION	OHA & NLN CONFERENCES	212.93
		2011/04/30	TRAVEL-INCIDENTALS	OHA & NLN CONFERENCES	11.97
		2011/04/30	TRAVEL-MEALS	OHA & NLN CONFERENCES	15.92
		2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	228.67
STENNETT, KATHY-LYNN(E) Total					469.49
STEVENSON, LINDA(E)	OR RESOURCE NURSE	2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	36.79
		2011/08/31	TRAVEL-MILEAGE	LOCAL TRAVEL	21.64
STEVENSON, LINDA(E) Total					58.43
STEWART, ROBERT	CACC EMPLOYEE	2011/04/30	TRAVEL-MILEAGE	LOCAL TRAVEL	54.83
STEWART, ROBERT Total					54.83
STROUD, SHELLEY(E)	NURSE PRACTITIONER	2011/06/30	TRAVEL-ACCOMMODATION	WOMAN'S CONFERENCE	77.34
		2011/06/30	TRAVEL-TRAIN	WOMAN'S CONFERENCE	152.22
STROUD, SHELLEY(E) Total					229.56
THORNTON,LINDA	EXECUTIVE ASSISTANT	2011/06/22	MEALS	IMAGINE PROJECT MEETING	47.50
THORNTON,LINDA Total					47.50
TITHECOTT,GARY	CHIEF MEDICAL OFFICER	2011/05/06	TRAVEL-TRAIN	MRP COLLABORATIVE CONFERE	140.12
TITHECOTT,GARY Total					140.12
TURNER, CAROL(E)	CO-OR ENVIRONMENT CONTROL	2011/06/30	TRAVEL-MEALS	LEADERSHIP CONFERENCE	70.92
		2011/06/30	TRAVEL-TRAIN	LEADERSHIP CONFERENCE	99.29
TURNER, CAROL(E) Total					170.21
VAN DAMME, ANTONIA	ADDICTION WORKER	2011/05/31	TRAVEL-INCIDENTALS	CONFERENCE-TORONTO	9.92
		2011/05/31	TRAVEL-MEALS	CONFERENCE-TORONTO	27.56
		2011/05/31	TRAVEL-MILEAGE	CONFERENCE-LONDON	64.92

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<u>EMPLOYEE NAME</u>	<u>TITLE</u>	<u>DATE</u>	<u>EXPENSE CATEGORY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
VAN DAMME, ANTONIA	ADDICTION WORKER	2011/05/31	TRAVEL-MILEAGE	TRAINING-WINDSOR	54.46
VAN DAMME, ANTONIA Total					156.86
VANDERVEEKEN,LYNNE	DIRECTOR OF FINANCE & DECISION	2011/04/21	TRAVEL-MEALS	MEETING	25.75
VANDERVEEKEN,LYNNE Total					25.75
VAVOULIS, FANNIE	MEDICAL AFFAIRS AND RECRUITER	2011/04/04	TRAVEL-MEALS	SITE VISIT	54.92
		2011/04/06	TRAVEL-MEALS	SITE VISIT	52.00
		2011/04/19	TRAVEL-MEALS	SITE VISIT	79.50
		2011/04/22	TRAVEL-MEALS	SITE VISIT	50.49
		2011/05/03	MEALS	MEETING	83.62
		2011/05/09	TRAVEL-ACCOMMODATION	CONFERENCE-EMERGENCY	852.47
		2011/05/09	TRAVEL-MEALS	CONFERENCE-EMERGENCY	41.34
		2011/05/11	TRAVEL-MEALS	CONFERENCE-CASPR	72.01
		2011/05/16	TRAVEL-ACCOMMODATION	CONFERENCE-CASPR	665.57
		2011/05/25	TRAVEL-MEALS	STAFF LUNCH-MED STUDENTS	50.00
		2011/05/31	TRAVEL-MILEAGE	CONFERENCE-TO & COLLINGWO	306.57
		2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	21.64
		2011/05/31	TRAVEL-MILEAGE	MEETINGS	21.64
		2011/06/30	MEALS	MEETING	29.36
		2011/07/15	MEALS	MEETING WITH MED STUDENT	32.41
		2011/07/22	MEALS	PHYSICIAN SITE VISIT	21.82
		2011/07/31	TRAVEL-MILEAGE	LOCAL TRAVEL	70.34
		2011/08/08	TRAVEL-MEALS	PHYSICIAN SITE VISIT	77.33
		2011/08/15	TRAVEL-MEALS	LUNCH MEETING	85.66
		2011/09/21	MEALS	MEETING	26.23
		2011/09/28	TRAVEL-MEALS	MEETING WITH MED STUDENT	66.50
		2011/09/29	MEALS	MEETING	74.78
VAVOULIS, FANNIE Total					2,836.20
VITALE, ERICA	IPAC QUALITY ANALYST	2011/06/30	TRAVEL-ACCOMMODATION	CONFERENCE IN TO	1,021.80
		2011/06/30	TRAVEL-MEALS	CONFERENCE IN TO	30.98
		2011/06/30	TRAVEL-TRAIN	CONFERENCE IN TO	110.04
VITALE, ERICA Total					1,162.82
WALKER, ERIKA(E)	EXECUTIVE ASSISTANT	2011/05/31	MEALS	MEETING	139.50
WALKER, ERIKA(E) Total					139.50
WAYMOUTH, KAREN(E)	DIR HEALTH INFO SERV/PT REG	2011/04/30	TRAVEL-MILEAGE	TRAVEL TO BWH	519.36
		2011/06/30	TRAVEL-MILEAGE	TRAVEL TO BWH	750.19
		2011/07/31	TRAVEL-MILEAGE	TRAVEL TO BWH	1,441.38
		2011/08/31	TRAVEL-MILEAGE	TRAVEL TO BWH	230.84
		2011/09/30	TRAVEL-MILEAGE	TRAVEL TO BWH	288.54
WAYMOUTH, KAREN(E) Total					3,230.31
WEAVER, SUELLEN(E)	REGISTERED DIETITION	2011/07/31	TRAVEL-MILEAGE	CONFERENCE - DIABETES	171.18
WEAVER, SUELLEN(E) Total					171.18
WEBER,MELISSA	ED OFFICE CO-OR/MH	2011/05/30	MEALS	MEETING	56.53
		2011/06/02	MEALS	MEETING	33.73
		2011/08/31	MEALS	MEETING	28.98
WEBER,MELISSA Total					119.24
WEESE, PAUL	BOARD MEMBER	2011/05/31	TRAVEL-MILEAGE	VARIOUS BOARD MEETINGS	686.37
WEESE, PAUL Total					686.37
WELDON, CATHY (E)	REGISTERED NURSE	2011/08/31	TRAVEL-MEALS	CHICA INFECTION CONTROL TRA	25.30
		2011/08/31	TRAVEL-TRAIN	CHICA INFECTION CONTROL TRA	167.10
WELDON, CATHY (E) Total					192.40
WHITE, LORI	PHYSIOTHERAPIST	2011/05/31	TRAVEL-MILEAGE	LOCAL TRAVEL	36.79
WHITE, LORI Total					36.79
WHITSON, JOAN(E)	QUALITY ANALYST	2011/05/31	TRAVEL-ACCOMMODATION	CONFERENCE IN TO	152.55
		2011/05/31	TRAVEL-INCIDENTALS	CONFERENCE IN TO	6.76
		2011/05/31	TRAVEL-MILEAGE	CONFERENCE IN TO	223.62
		2011/09/30	TRAVEL-MILEAGE	QHN CONFERENCE	82.96
WHITSON, JOAN(E) Total					465.89
WILLIAMS, DARRYL	CACC EMPLOYEE	2011/06/30	TRAVEL-MILEAGE	LOCAL TRAVEL	145.72

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EMPLOYEE NAME	TITLE	DATE	EXPENSE CATEGORY	DESCRIPTION	AMOUNT
WILLIAMS, DARRYL Total					145.72
WILSON, SALLY(E)	CRISIS OUTREACH NURSE	2011/04/30	TRAVEL-MILEAGE	PT HOME VISITS & EDUCATION E	323.17
		2011/05/31	TRAVEL-MILEAGE	PT HOME VISITS & EDUCATION E	386.36
		2011/07/31	TRAVEL-MILEAGE	PT HOME VISITS & EDUCATION E	663.01
WILSON, SALLY(E) Total					1,372.54
ZIMMER, LAURIE	ED/ALC MGR	2011/04/15	TRAVEL-TRAIN	CONFERENCE	470.08
		2011/04/18	TRAVEL-ACCOMMODATION	CONFERENCE	253.00
		2011/05/02	TRAVEL-TRAIN	CONFERENCE	94.92
ZIMMER, LAURIE Total					818.00
ZOUMBOULIS, AMY(E)	SUPPORT SERVICES SUPERVISOR	2011/04/30	TRAVEL-ACCOMMODATION	OHA CONFERENCE	523.60
		2011/04/30	TRAVEL-ACCOMMODATION	TRAINING IN WINDSOR	171.14
		2011/04/30	TRAVEL-INCIDENTALS	OHA CONFERENCE	6.76
		2011/04/30	TRAVEL-MEALS	OHA CONFERENCE	46.28
		2011/04/30	TRAVEL-MEALS	TRAINING IN WINDSOR	65.53
		2011/04/30	TRAVEL-MILEAGE	TRAINING IN WINDSOR	57.71
		2011/04/30	TRAVEL-TRAIN	OHA CONFERENCE	148.76
ZOUMBOULIS, AMY(E) Total					1,019.78
REAUME-ZIMMER, PAULA	PROG DIR EMERGENCY & MH	2011/04/01	TRAVEL-ACCOMMODATION	CONFERENCE-H. EARL-MCCUBBI	213.57
		2011/04/07	MEALS	LUNCH & LEARN MEETING	223.68
		2011/04/14	TRAVEL-MEALS	LUNCH & LEARN MEETING	115.25
		2011/04/14	TRAVEL-TRAIN	CONFERENCE-J. MILLER	296.06
		2011/04/20	TRAVEL-TRAIN	CONFERENCE-J.ANDERSON	106.22
		2011/04/30	TRAVEL-AIR	MH RESEARCH IN GENEVA	1,662.78
		2011/05/06	TRAVEL-ACCOMMODATION	CONFERENCE-TONI VANDAMME	384.20
		2011/05/09	TRAVEL-ACCOMMODATION	CONFERENCE-J. MAZORALE	259.90
		2011/05/09	TRAVEL-ACCOMMODATION	CONFERENCE-J.MCFADDEN	259.90
		2011/05/09	TRAVEL-ACCOMMODATION	CONFERENCE-J.MILLER	312.90
		2011/05/18	TRAVEL-TRAIN	CONFERENCE	296.06
		2011/05/20	TRAVEL-ACCOMMODATION	CONFERENCE	106.26
		2011/06/09	TRAVEL-ACCOMMODATION	CONFERENCE-J.ANDERSON	107.44
		2011/06/09	TRAVEL-TRAIN	CONFERENCE-D.LETARTE & S.BEI	592.12
		2011/06/10	MEALS	ED LEADERSHIP MEETING	190.94
		2011/06/13	MEALS	P4R EDUCATION ED STAFF	520.78
		2011/06/15	TRAVEL-TRAIN	CMHCAP TRAINING	76.84
		2011/06/16	TRAVEL-AIR	CPI TRAINING-J.ANDERSON	278.86
		2011/06/16	TRAVEL-AIR	CPI TRAINING-S.KLEIN	278.86
		2011/06/20	TRAVEL-ACCOMMODATION	OHA ER CONFERENCE	467.95
		2011/06/24	TRAVEL-ACCOMMODATION	CPI TRAINING-J.ANDERSON & S.	429.91
		2011/06/27	MEALS	MHAP MEETING	81.87
		2011/06/27	MEALS	P4R EDUCATION ED STAFF-DAY 2	756.98
		2011/06/27	TRAVEL-ACCOMMODATION	CPI TRAINING-J.ANDERSON & S.	432.63
		2011/07/08	MEALS	LUNCH & LEARN MEETING	113.00
		2011/07/14	MEALS	LUNCH & LEARN MEETING	144.75
		2011/07/22	TRAVEL-INCIDENTALS	BUS RIDES FOR VOLUNTEER	35.00
		2011/07/25	TRAVEL-ACCOMMODATION	CONFERENCE-S. KLEIN	164.63
		2011/08/04	TRAVEL-TRAIN	CONFERENCE-J.FRALEIGH	241.82
		2011/08/11	TRAVEL-ACCOMMODATION	CONFERENCE-J.FRALEIGH	358.70
		2011/08/12	TRAVEL-TRAIN	CONFERENCE-C.MCFARLAND	296.06
		2011/08/19	TRAVEL-TRAIN	CONFERENCE-M.MANCEL & L.JO	531.10
		2011/08/22	TRAVEL-ACCOMMODATION	CONFERENCE-M.MANCEL & L.JO	270.30
		2011/08/31	TRAVEL-ACCOMMODATION	MH RESEARCH IN GENEVA	2,358.67
		2011/08/31	TRAVEL-MEALS	DR.GUIANA INSERVICE(REMOTE	131.08
		2011/09/01	MEALS	DR.GUIANA INSERVICE(CHATHAM	391.15
		2011/09/08	MEALS	CMHA MEETING	99.84
		2011/09/12	MEALS	PSYCHIATRIC MANAGEMENT ME	70.69
		2011/09/15	TRAVEL-ACCOMMODATION	ADDICTIONS ONTARIO BOARD M	203.67
		2011/09/21	TRAVEL-TRAIN	CBT CONFERENCE-DR. PADESKY	148.03
		2011/09/21	TRAVEL-TRAIN	CONFERENCE-H. HOLEK	296.06
		2011/09/23	TRAVEL-TRAIN	CONFERENCE-CMHCP MEETING	296.06
2011/09/26	TRAVEL-ACCOMMODATION	CBT CONFERENCE-DR. PADESKY	517.48		
2011/09/26	TRAVEL-ACCOMMODATION	CONFERENCE-C.MCFARLAND	449.74		
2011/09/26	TRAVEL-ACCOMMODATION	CONFERENCE-M.MANCEL	4.52		
2011/09/26	TRAVEL-ACCOMMODATION	GEM CONFERENCE-J. MCFADDE	525.27		
2011/09/26	TRAVEL-ACCOMMODATION	PROF DEV. COURSE -J.LALIBERTE	175.14		
2011/09/28	TRAVEL-ACCOMMODATION	OHA CONFERENCE-D.LETARTE	168.37		
2011/09/28	TRAVEL-ACCOMMODATION	OHA CONFERENCE-S.BENN	168.37		
REAUME-ZIMMER, PAULA Total					16,611.46
Grand Total					115,552.04