

Chatham-Kent Health Alliance
Reporting of Expenses April 1, 2014 to September 30, 2014

Executive Staff and Members of the Board of Directors

Employee	Title	Date	Amount	Expense Category	Description
PATEY, COLIN	President & CEO	07/04/2014	\$4.25	Incidentals - Parking	Meeting
PATEY, COLIN	President & CEO	23/04/2014	\$238.22	Travel - Meals	Meeting
PATEY, COLIN	President & CEO	27/04/2014	\$12.00	Incidentals - Parking	Meeting
PATEY, COLIN	President & CEO	30/04/2014	\$102.64	Travel - Meals	Meeting
PATEY, COLIN	President & CEO	06/05/2014	\$1,029.60	Travel - Mileage	Meeting
PATEY, COLIN	President & CEO	06/05/2014	\$545.40	Travel - Mileage	Conference
PATEY, COLIN	President & CEO	08/05/2014	\$612.00	Travel - Mileage	Meeting
PATEY, COLIN	President & CEO	08/05/2014	\$4.00	Incidentals - Parking	Meeting
PATEY, COLIN	President & CEO	01/06/2014	\$45.95	Incidentals - Rental - Gas	Conference
PATEY, COLIN	President & CEO	02/06/2014	\$210.31	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	02/06/2014	\$20.60	Incidentals - Rental - Gas	Conference
PATEY, COLIN	President & CEO	03/06/2014	\$468.29	Travel - Rental Car	Conference
PATEY, COLIN	President & CEO	03/06/2014	\$42.50	Incidentals - Parking	Conference
PATEY, COLIN	President & CEO	03/06/2014	\$200.48	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	13/06/2014	\$134.47	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	27/07/2014	\$1,155.36	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	28/07/2014	\$250.47	Travel - Meals	Meeting
PATEY, COLIN	President & CEO	12/08/2014	\$8.00	Incidentals - Parking	Conference
PATEY, COLIN	President & CEO	25/08/2014	\$576.00	Travel - Mileage	Meeting
PATEY, COLIN	President & CEO	25/08/2014	\$30.00	Incidentals - Parking	Conference
PATEY, COLIN	President & CEO	29/08/2014	\$103.47	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	30/08/2014	\$103.16	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	04/09/2014	\$78.93	Travel - Meals	Conference
PATEY, COLIN	President & CEO	04/09/2014	\$115.00	Travel - Meals	Meeting
PATEY, COLIN	President & CEO	06/09/2014	\$213.36	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	11/09/2014	\$19.60	Incidentals - Parking	Meeting
PATEY, COLIN	President & CEO	30/09/2014	\$28.25	Travel - Meals	Meeting
PADFIELD, SARAH	Chief Operating Officer	15/04/2014	\$28.00	Incidentals - Parking	Conference
PADFIELD, SARAH	Chief Operating Officer	15/04/2014	\$75.31	Travel - Meals	Conference
PADFIELD, SARAH	Chief Operating Officer	24/04/2014	\$1,520.13	Travel - Airfare	Conference
PADFIELD, SARAH	Chief Operating Officer	05/05/2014	\$587.70	Travel - Mileage	Meeting
PADFIELD, SARAH	Chief Operating Officer	08/05/2014	\$50.91	Travel - Meals	Meeting
PADFIELD, SARAH	Chief Operating Officer	16/05/2014	\$264.53	Travel - Accommodation	Meeting
PADFIELD, SARAH	Chief Operating Officer	22/05/2014	\$663.94	Travel - shuttle	Meeting
PADFIELD, SARAH	Chief Operating Officer	26/05/2014	\$33.12	Travel - Meals	Meeting
PADFIELD, SARAH	Chief Operating Officer	06/06/2014	\$50.00	Incidentals - Parking	Meeting
PADFIELD, SARAH	Chief Operating Officer	12/06/2014	\$13.00	Incidentals - Parking	Meeting
PADFIELD, SARAH	Chief Operating Officer	24/06/2014	\$324.23	Travel - Meals	Meeting
PADFIELD, SARAH	Chief Operating Officer	16/07/2014	\$275.37	Travel - Meals	Meeting
PADFIELD, SARAH	Chief Operating Officer	13/08/2014	\$504.90	Catering	Meeting
PADFIELD, SARAH	Chief Operating Officer	29/08/2014	\$7.00	Incidentals - Parking	Meeting
PADFIELD, SARAH	Chief Operating Officer	10/09/2014	\$274.59	Travel - Train	Conference
PADFIELD, SARAH	Chief Operating Officer	24/09/2014	\$92.23	Travel - Meals	Meeting
PADFIELD, SARAH	Chief Operating Officer	29/09/2014	\$699.79	Travel - Meals	Meeting
KIRENKO, WILLIE	VP & Chief Nursing Officer	14/05/2014	\$205.80	Staff - Hospitality	Meeting
KIRENKO, WILLIE	VP & Chief Nursing Officer	26/05/2014	\$70.44	Travel - Meals	Meeting
KIRENKO, WILLIE	VP & Chief Nursing Officer	27/05/2014	\$39.72	Travel - Meals	Meeting
KIRENKO, WILLIE	VP & Chief Nursing Officer	02/06/2014	\$33.75	Travel - Meals	Meeting
KIRENKO, WILLIE	VP & Chief Nursing Officer	13/06/2014	\$30.00	Incidentals - Parking	Conference
KIRENKO, WILLIE	VP & Chief Nursing Officer	13/08/2014	\$182.95	Staff - Hospitality	Meeting
KIRENKO, WILLIE	VP & Chief Nursing Officer	15/09/2014	\$97.92	Travel - Meals	Meeting
CHANDRASENA, Dr. R	Chief of Staff	23/09/2014	\$266.40	Travel - Mileage	Conference
CHANDRASENA, Dr. R	Chief of Staff	23/09/2014	\$196.05	Travel - Accommodation	Conference
CHANDRASENA, Dr. R	Chief of Staff	23/09/2014	\$90.75	Travel - Meals	Meeting
CHANDRASENA, Dr. R	Chief of Staff	23/09/2014	\$45.01	Travel - Meals	Meeting
CHANDRASENA, Dr. R	Chief of Staff	23/09/2014	\$228.77	Travel - Meals	Meeting