

Chatham-Kent Health Alliance
Reporting of Expenses Apr 1, 2015- Sept 30, 2015

Executive Staff and Members of the Board of Directors

| Employee | Title | Date | Amount | Expense Category | Description |
|-----------------|-------------------------|------------|------------|------------------------|------------------|
| PATEY, COLIN | President & CEO | 05/04/2015 | \$278.11 | Travel - Accommodation | Meeting |
| PATEY, COLIN | President & CEO | 07/04/2015 | \$1,319.40 | Travel - Mileage | Meetings |
| PATEY, COLIN | President & CEO | 07/04/2015 | \$535.50 | Travel - Mileage | Conference |
| PATEY, COLIN | President & CEO | 07/04/2015 | \$6.00 | Incidentals - Parking | Meetings |
| PATEY, COLIN | President & CEO | 07/04/2015 | \$50.00 | Travel - Taxi | Meetings |
| PATEY, COLIN | President & CEO | 08/04/2015 | \$25.21 | Travel - Meal | Meeting |
| PATEY, COLIN | President & CEO | 14/04/2015 | \$79.14 | Travel - Meal | Meeting |
| PATEY, COLIN | President & CEO | 20/04/2015 | \$4.00 | Incidentals - Parking | Meeting |
| PATEY, COLIN | President & CEO | 27/04/2015 | \$12.00 | Incidentals - Parking | Meeting |
| PATEY, COLIN | President & CEO | 28/04/2015 | \$11.00 | Incidentals - Parking | Meeting |
| PATEY, COLIN | President & CEO | 01/05/2015 | \$21.00 | Incidentals - Parking | Meeting |
| PATEY, COLIN | President & CEO | 22/05/2015 | \$9.25 | Incidentals - Parking | Meeting |
| PATEY, COLIN | President & CEO | 03/06/2015 | \$415.04 | Travel - Accommodation | Meeting |
| PATEY, COLIN | President & CEO | 17/06/2015 | \$983.58 | Travel - Accommodation | Conference |
| PATEY, COLIN | President & CEO | 17/06/2015 | \$235.00 | Incidentals - Parking | Conference |
| PATEY, COLIN | President & CEO | 23/06/2015 | \$140.88 | Travel - Meal | Board Meeting |
| PATEY, COLIN | President & CEO | 25/06/2015 | \$284.20 | Travel - Accommodation | Meeting |
| PATEY, COLIN | President & CEO | 16/7/2015 | \$160.68 | Travel - Meal | Meeting |
| PATEY, COLIN | President & CEO | 16/7/2015 | \$48.59 | Travel - Meal | Meeting |
| PATEY, COLIN | President & CEO | 18/7/2015 | \$390.91 | Travel - Accommodation | Meeting |
| PATEY, COLIN | President & CEO | 17/08/2015 | \$2,250.00 | Travel - Mileage | Meetings |
| PATEY, COLIN | President & CEO | 17/08/2015 | \$279.00 | Travel - Mileage | Conference |
| PATEY, COLIN | President & CEO | 17/08/2015 | \$75.00 | Travel - Taxi | Meeting |
| PATEY, COLIN | President & CEO | 17/08/2015 | \$120.00 | Travel - Meal | Meeting |
| PATEY, COLIN | President & CEO | 25/08/2015 | \$12.00 | Incidentals - Parking | Meeting |
| PATEY, COLIN | President & CEO | 25/08/2015 | \$181.59 | Travel - Meal | Meeting |
| PATEY, COLIN | President & CEO | 03/09/2015 | \$149.26 | Travel - Accommodation | Conference |
| PATEY, COLIN | President & CEO | 04/09/2015 | \$684.99 | Travel - Airfare | Conference |
| PATEY, COLIN | President & CEO | 10/09/2015 | \$171.86 | Travel - Accommodation | Conference |
| PATEY, COLIN | President & CEO | 11/09/2015 | \$254.14 | Travel - Accommodation | Conference |
| PATEY, COLIN | President & CEO | 18/09/2015 | \$4.00 | Incidentals - Parking | Meeting |
| PATEY, COLIN | President & CEO | 24/09/2015 | \$32.00 | Incidentals - Parking | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 02/04/2015 | \$1,033.12 | Travel - Airfare | Site Visit - HIS |
| PADFIELD, SARAH | Chief Operating Officer | 21/04/2015 | \$28.25 | Travel - Meal | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 23/04/2015 | \$963.61 | Travel - Airfare | Conference |
| PADFIELD, SARAH | Chief Operating Officer | 07/05/2015 | \$108.18 | Travel - Meal | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 17/05/2015 | \$209.05 | Travel - Accommodation | Conference |
| PADFIELD, SARAH | Chief Operating Officer | 09/06/2015 | \$81.00 | Travel - Mileage | Meetings |
| PADFIELD, SARAH | Chief Operating Officer | 09/06/2015 | \$105.30 | Travel - Mileage | Site Visit - HIS |
| PADFIELD, SARAH | Chief Operating Officer | 09/06/2015 | \$590.13 | Travel - Accommodation | Site Visit - HIS |
| PADFIELD, SARAH | Chief Operating Officer | 09/06/2015 | \$558.00 | Travel - Mileage | Conferences |
| PADFIELD, SARAH | Chief Operating Officer | 19/06/2015 | \$396.84 | Travel - Accommodation | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 24/06/2015 | \$8.00 | Incidentals - Parking | Meeting |

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|--------------------|----------------------------|------------|------------|------------------------|-----------------------|
| PADFIELD, SARAH | Chief Operating Officer | 25/06/2015 | \$284.20 | Travel - Accommodation | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 07/07/2015 | \$288.84 | Travel - Accommodation | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 07/08/2015 | \$101.64 | Travel - Accommodation | Conference |
| PADFIELD, SARAH | Chief Operating Officer | 14/07/2015 | \$376.43 | Travel - Airfare | Conference |
| PADFIELD, SARAH | Chief Operating Officer | 15/07/2015 | \$97.00 | Travel - Meal | Conference |
| PADFIELD, SARAH | Chief Operating Officer | 17/7/2015 | \$47.09 | Travel - Meal | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 30/7/2015 | \$76.80 | Travel - Meal | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 12/08/2015 | \$37.33 | Travel - Meal | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 18/08/2015 | \$1,071.00 | Travel - Mileage | Meetings |
| PADFIELD, SARAH | Chief Operating Officer | 18/08/2015 | \$247.19 | Travel - Accommodation | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 19/08/2015 | \$32.55 | Travel - Meal | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 03/09/2015 | \$851.68 | Travel - Accommodation | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 12/09/2015 | \$430.60 | Travel - Accommodation | Conference |
| PADFIELD, SARAH | Chief Operating Officer | 12/09/2015 | \$45.20 | Incidentals - Parking | Conference |
| PADFIELD, SARAH | Chief Operating Officer | 18/9/2015 | \$7.00 | Incidentals - Parking | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 22/9/2015 | \$29.76 | Travel - Meal | Meeting |
| PADFIELD, SARAH | Chief Operating Officer | 22/9/2015 | \$742.69 | Travel - Airfare | Meeting |
| KIRENKO, WILLI | VP & Chief Nursing Officer | 28/05/2015 | \$590.13 | Travel - Accommodation | Site Visit - HIS |
| KIRENKO, WILLI | VP & Chief Nursing Officer | 28/05/2015 | \$208.80 | Travel - Mileage | Site Visit - HIS |
| KIRENKO, WILLI | VP & Chief Nursing Officer | 09/06/2015 | \$250.80 | Travel - Train | Conference |
| KIRENKO, WILLI | VP & Chief Nursing Officer | 09/06/2015 | \$10.00 | Travel - Taxi | Conference |
| KIRENKO, WILLI | VP & Chief Nursing Officer | 09/06/2015 | \$207.64 | Travel - Accommodation | Conference |
| KIRENKO, WILLI | VP & Chief Nursing Officer | 28/09/2015 | \$115.20 | Travel - Mileage | Meeting |
| KIRENKO, WILLI | VP & Chief Nursing Officer | 28/09/2015 | \$105.30 | Travel - Mileage | Site Visit - HIS |
| KIRENKO, WILLI | VP & Chief Nursing Officer | 28/09/2015 | \$216.96 | Travel - Train | Conference |
| KIRENKO, WILLI | VP & Chief Nursing Officer | 28/09/2015 | \$125.00 | Travel - Taxi | Conference |
| KIRENKO, WILLI | VP & Chief Nursing Officer | 28/09/2015 | \$436.75 | Travel - Accommodation | Conference |
| KIRENKO, WILLI | VP & Chief Nursing Officer | 28/09/2015 | \$417.69 | Travel - Accommodation | Conference |
| KIRENKO, WILLI | VP & Chief Nursing Officer | 28/09/2015 | \$738.37 | Travel - Airfare | Conference |
| CHANDRASENA, Dr. R | Chief of Staff | 22/04/2015 | \$65.48 | Hospitality | Physician Site Visit |
| CHANDRASENA, Dr. R | Chief of Staff | 22/04/2015 | \$510.77 | Travel - Meal | Physician Site Visits |
| CHANDRASENA, Dr. R | Chief of Staff | 09/06/2015 | \$590.13 | Travel - Accommodation | Site Visit - HIS |
| CHANDRASENA, Dr. R | Chief of Staff | 09/06/2015 | \$121.46 | Incidentals - Parking | Site Visit - HIS |
| CHANDRASENA, Dr. R | Chief of Staff | 09/06/2015 | \$105.30 | Travel - Mileage | Site Visit - HIS |
| CHANDRASENA, Dr. R | Chief of Staff | 09/06/2015 | \$94.85 | Travel - Meals | Site Visit - HIS |
| CHANDRASENA, Dr. R | Chief of Staff | 17/09/2015 | \$167.06 | Travel - Meals | Meeting |

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| CHANDRASENA, Dr. R | Chief of Staff | 17/09/2015 | \$118.07 | Travel - Meals | Meeting |
| CHANDRASENA, Dr. R | Chief of Staff | 17/09/2015 | \$92.26 | Travel - Meals | Meeting |
| CHANDRASENA, Dr. R | Chief of Staff | 17/09/2015 | \$110.72 | Travel - Meals | Meeting |