

Chatham-Kent Health Alliance
Reporting of Expenses Apr 1, 2016- Sept 30, 2016

Executive Staff and Members of the Board of Directors

Employee	Title	Date	Amount	Expense Category	Description
Colin Patey	President & CEO	6/4/2016	\$58.25	Meal	Meeting
Colin Patey	President & CEO	6/4/2016	\$92.00	Meal	Meeting
Colin Patey	President & CEO	11/4/2016	\$3.50	Incidentals - Parking	Meeting
Colin Patey	President & CEO	11/4/2016	\$103.79	Meal	Meeting (2)
Colin Patey	President & CEO	11/4/2016	\$32.00	Incidentals - Parking	Meeting
Colin Patey	President & CEO	13/4/2016	\$8.08	Meal	Meeting
Colin Patey	President & CEO	14/4/2016	\$175.05	Meal	Meeting (Physician group)
Colin Patey	President & CEO	19/4/2016	\$212.57	Meal	Meeting (4)
Colin Patey	President & CEO	21/4/2016	\$32.03	Meal	Meeting
Colin Patey	President & CEO	27/4/2016	\$11.46	Meal	Meeting
Colin Patey	President & CEO	2/5/2016	\$69.47	Meal	Meeting
Colin Patey	President & CEO	12/5/2016	\$57.56	Meal	Meeting
Colin Patey	President & CEO	30/5/2016	\$4.00	Incidentals - Parking	Meeting
Colin Patey	President & CEO	6/16/2016	\$10.98	Meal	Meeting
Colin Patey	President & CEO	6/29/2016	\$32.00	Incidentals - Parking	Meeting
Colin Patey	President & CEO	6/30/2016	\$129.95	Meal	Meeting (2)
Colin Patey	President & CEO	4/11/2016	\$279.00	Mileage	Meeting
Colin Patey	President & CEO	4/19/2016	\$27.00	Mileage	Meeting
Colin Patey	President & CEO	5/4/2016	\$27.00	Mileage	Meeting
Dr. Chandrasena	Chief of Staff	4/5/2016	\$50.00	Meal	Meeting
Dr. Chandrasena	Chief of Staff	4/11/2016	\$317.08	Meal	Administration Dinner Meeting
Dr. Chandrasena	Chief of Staff	4/21/2016	\$37.38	Meal	Meeting
Sarah Padfield	Chief Operating Officer	11/4/2016	\$32.00	Incidentals - Parking	Meeting
Sarah Padfield	Chief Operating Officer	11/4/2016	\$56.53	Meal	Meeting
Sarah Padfield	Chief Operating Officer	16/5/2016	\$386.74	Travel - Airfare	Conference
Sarah Padfield	Chief Operating Officer	5/27/2016	\$8.00	Incidentals - Parking	Meeting
Sarah Padfield	Chief Operating Officer	6/3/2016	\$231.65	Travel - Airfare	Conference
Sarah Padfield	Chief Operating Officer	6/7/2016	\$39.32	Incidentals - Taxi	Conference
Sarah Padfield	Chief Operating Officer	6/14/2016	\$8.00	Incidentals - Parking	Meeting
Sarah Padfield	Chief Operating Officer	6/15/2016	\$81.87	Meal	Meeting
Sarah Padfield	Chief Operating Officer	6/27/2016	\$110.92	Meal	Meeting (4)
Sarah Padfield	Chief Operating Officer	7/1/2016	\$378.44	Travel - Accommodation	Meeting
Sarah Padfield	Chief Operating Officer	9/8/2016	\$143.50	Travel - Accommodation	Conference