

Chatham-Kent Health Alliance
Reporting of Expenses April 1, 2013 - September 30, 2013

Executive Staff and Members of the Board of Directors

Employee	Title	Date	Amount	Expense Category	Description
PATEY, COLIN	President & CEO	02/04/2013	\$74.75	Meals	meeting
PATEY, COLIN	President & CEO	09/04/2013	\$120.57	Meals	meeting
PATEY, COLIN	President & CEO	10/04/2013	\$39.00	Incidentals - Parking	meeting
PATEY, COLIN	President & CEO	23/04/2013	\$810.00	Travel - Own Use	various meetings
PATEY, COLIN	President & CEO	02/05/2013	\$81.93	Meals	meeting
PATEY, COLIN	President & CEO	31/05/2013	\$62.25	Meals	conference
PATEY, COLIN	President & CEO	06/06/2013	\$682.14	Travel - Air	conference
PATEY, COLIN	President & CEO	11/06/2013	\$145.23	Travel - Accommodation	conference
PATEY, COLIN	President & CEO	12/06/2013	\$162.34	Travel - Accommodation	conference
PATEY, COLIN	President & CEO	25/07/2013	\$1,467.00	Travel - Own Use	various meetings
PATEY, COLIN	President & CEO	25/07/2013	\$555.64	Travel - Accommodation	conference
PATEY, COLIN	President & CEO	25/07/2013	\$80.00	Incidentals - Parking	meeting
PATEY, COLIN	President & CEO	07/08/2013	\$10.00	Incidentals - Parking	meeting
PATEY, COLIN	President & CEO	08/08/2013	\$68.66	Meals	meeting
PATEY, COLIN	President & CEO	09/08/2013	\$5.84	Travel - Taxi	meeting
PATEY, COLIN	President & CEO	12/08/2013	\$590.35	Travel - Accommodation	conference
PATEY, COLIN	President & CEO	15/08/2013	\$1,224.13	Travel - Accommodation	conference
PATEY, COLIN	President & CEO	19/08/2013	\$48.80	Travel - Taxi	conference
PATEY, COLIN	President & CEO	19/08/2013	\$220.00	Incidentals - Parking	conference
PATEY, COLIN	President & CEO	18/09/2013	\$584.96	Travel - Accommodation	conference
LEES, DR. MARTIN	Chief of Staff	08/07/2013	\$10.00	Incidentals - Parking	meeting
LEES, DR. MARTIN	Chief of Staff	04/09/2013	\$17.34	Meals	COS Guests
MORKA, PATRICIA	VP & Chief Nursing Officer	10/03/2013	\$321.62	Travel - Air	Staff for Conference
MORKA, PATRICIA	VP & Chief Nursing Officer	14/03/2013	\$127.20	Catering	meeting
MORKA, PATRICIA	VP & Chief Nursing Officer	22/03/2013	\$281.82	Travel - Air	Conference for board member
MORKA, PATRICIA	VP & Chief Nursing Officer	26/03/2013	\$379.78	Travel - Air	Conference for staff
MORKA, PATRICIA	VP & Chief Nursing Officer	02/04/2013	\$36.25	Meals	meeting
MORKA, PATRICIA	VP & Chief Nursing Officer	12/04/2013	\$322.21	Travel - Accommodation	Conference for board member
MORKA, PATRICIA	VP & Chief Nursing Officer	19/04/2013	\$1,321.84	Travel - Accommodation	Conference for staff members
MORKA, PATRICIA	VP & Chief Nursing Officer	20/04/2013	\$487.78	Travel - Accommodation	Conference for board member
MORKA, PATRICIA	VP & Chief Nursing Officer	03/05/2013	\$341.21	Travel - Accommodation	Conference for staff members
MORKA, PATRICIA	VP & Chief Nursing Officer	03/05/2013	\$28.00	Incidentals - Parking	conference
PADFIELD, SARAH	VP & Chief Financial Officer	15/03/2013	\$52.80	Meals	meeting
PADFIELD, SARAH	VP & Chief Financial Officer	05/04/2013	\$168.37	Travel - Accommodation	Fundraising Event
PADFIELD, SARAH	VP & Chief Financial Officer	10/04/2013	\$46.74	Meals	meeting
PADFIELD, SARAH	VP & Chief Financial Officer	12/04/2013	\$871.32	Travel - Air	Conference for 2 people
PADFIELD, SARAH	VP & Chief Financial Officer	28/05/2013	\$25.50	Incidentals - Parking	conference
PADFIELD, SARAH	VP & Chief Financial Officer	29/05/2013	\$562.74	Travel - Accommodation	conference
PADFIELD, SARAH	VP & Chief Financial Officer	08/06/2013	\$441.90	Travel - Own Use	various meetings
PADFIELD, SARAH	VP & Chief Financial Officer	03/07/2013	\$178.71	Catering	meeting
PADFIELD, SARAH	VP & Chief Financial Officer	04/07/2013	\$34.20	Meals	meeting
PADFIELD, SARAH	VP & Chief Financial Officer	12/08/2013	\$122.04	Catering	meeting
PADFIELD, SARAH	VP & Chief Financial Officer	27/08/2013	\$270.95	Catering	meeting
PADFIELD, SARAH	VP & Chief Financial Officer	19/09/2013	\$216.38	Travel - Accommodation	conference for OR staff
PADFIELD, SARAH	VP & Chief Financial Officer	23/09/2013	\$85.79	Meals	meeting
PADFIELD, SARAH	VP & Chief Financial Officer	23/09/2013	\$57.12	Meals	meeting
PADFIELD, SARAH	VP & Chief Financial Officer	26/09/2013	\$161.03	Catering	meeting
PADFIELD, SARAH	VP & Chief Financial Officer	23/09/2013	\$113.00	Travel - Accommodation	meeting
PADFIELD, SARAH	VP & Chief Financial Officer	26/09/2013	\$7.00	Incidentals - Parking	meeting