

POSTING OF EXPENSES FORM

Name: Sheila Jarvis

Title: President & CEO

Reporting Period: April 2012 - September 2012

Date	Amount	Expense Category	Description
14-Sep-11	\$47.27	Meals	External Meeting
20-Jan-12	\$30.00	Travel Incidentals	External Meeting
23-Jan-12	\$16.00	Travel Incidentals	External Meeting
24-Jan-12	\$14.00	Travel Incidentals	External Meeting
02-Feb-12	\$10.00	Travel Incidentals	External Meeting
16-Feb-12	\$4.00	Travel Incidentals	External Meeting
28-Feb-12	\$6.75	Travel Incidentals	External Meeting
07-Mar-12	\$264.26	Hospitality	Hospitality - Visiting Speaker
07-Mar-12	\$52.21	Hospitality	Hospitality - Visiting Speaker
23-Mar-12	\$25.00	Travel Incidentals	External Meeting
25-Apr-12	\$9.00	Travel Incidentals	External Meeting
25-Apr-12	\$31.00	Travel Incidentals	External Meeting
26-Apr-12	\$20.00	Travel Incidentals	External Meeting
08-May-12	\$14.00	Travel Incidentals	External Meeting
10-Apr-12	\$95.00	Hospitality	Conference
26-Apr-12	\$4.00	Travel Incidentals	External Meeting
13-Apr-12	\$15.00	Travel Incidentals	External Meeting
16-Apr-12	\$18.00	Travel Incidentals	External Meeting
19-Apr-12	\$12.00	Travel Incidentals	External Meeting
24-Apr-12	\$18.00	Travel Incidentals	External Meeting
25-Apr-12	\$12.00	Travel Incidentals	External Meeting
26-Apr-12	\$6.00	Travel Incidentals	External Meeting
03-May-12	\$18.00	Travel Incidentals	External Meeting
08-May-12	\$28.00	Travel Incidentals	External Meeting
09-May-12	\$12.00	Travel Incidentals	External Meeting
16-May-12	\$18.00	Travel Incidentals	External Meeting
17-May-12	\$12.00	Travel Incidentals	External Meeting
24-Apr-12	\$330.00	Hospitality	External Meeting
05-Jun-12	\$4.00	Travel Incidentals	External Meeting
30-May-12	\$11.00	Hospitality	Internal Meeting
01-Jun-12	\$30.00	Travel Incidentals	External Meeting
11-Jun-12	\$6.75	Travel Incidentals	External Meeting
12-Jun-12	\$10.00	Travel Incidentals	External Meeting
13-Jun-12	\$5.00	Travel Incidentals	External Meeting
18-Jun-12	\$10.00	Travel Incidentals	External Meeting
20-Jun-12	\$27.00	Taxi or Public Transport..	External Meeting
27-Jun-12	\$10.00	Travel Incidentals	External Meeting
07-Jun-12	\$8.00	Travel Incidentals	External Meeting
11-Jun-12	\$18.00	Travel Incidentals	External Meeting
13-Jun-12	\$10.00	Travel Incidentals	External Meeting
14-Jun-12	\$12.00	Travel Incidentals	External Meeting
15-Jun-12	\$15.00	Travel Incidentals	External Meeting
21-Jun-12	\$13.00	Travel Incidentals	External Meeting
26-Jun-12	\$15.00	Travel Incidentals	External Meeting
28-Jun-12	\$20.00	Travel Incidentals	External Meeting
16-Jul-12	\$18.00	Travel Incidentals	External Meeting
25-Aug-12	\$23.00	Travel Incidentals	External Meeting
26-Aug-12	\$55.12	Vehicle Rental or Own Use	External Meeting
14-Sep-12	\$12.00	Travel Incidentals	External Meeting

POSTING OF EXPENSES FORM

Name: Sheila Jarvis

Title: President & CEO

Reporting Period: April 2012 - September 2012

Date	Amount	Expense Category	Description
10-Sep-12	\$12.00	Travel Incidentals	External Meeting
20-Sep-12	\$13.00	Travel Incidentals	External Meeting
25-Sep-12	\$18.00	Travel Incidentals	External Meeting
20-Sep-12	\$11.25	Travel Incidentals	External Meeting
03-Oct-12	\$20.00	Travel Incidentals	External Meeting
28-Sep-12	\$62.37	Vehicle Rental or Own Use	External Meeting
15-Sep-12	\$80.03	Vehicle Rental or Own Use	External Meeting
05-Oct-12	\$69.51	Vehicle Rental or Own Use	External Meeting
Total	\$1,760.52		

Description 2

Dinner meeting with CEO SickKids
Parking - CAHO Council Meeting
Parking - Meeting at MCYS
Parking - Toronto Central LHIN Hospital Sector Table Mtg
Parking - Children's Aid Society
Parking - Children's Aid Society
Parking - Breakfast Mtg with Chiefs CEO
Dinner with Dr Amitai Ziv & 5 Senior Hospital Staff
Dinner with Dr Amitai Ziv & 5 Senior Hospital Staff
Parking - Sickkids Hosp / Paediatrics Subcommittee Mtg
Parking - B. Holland's Office / Foundation Mtg
Parking - Change Foundation Presentation Mtg
Parking - Child & Youth Advistory Table Mtg
Parking - TC LHIN Mtg
University of Toronto - 2012 SOG recognition Dinner on June 27
Parking - Funeral for Board Member
Parking - Mtg re Implementation Group
Parking - Change Foundation Board Meeting
Parking - TAHSN Meeting
Parking - OHA Board Dinner
Parking - JCB Exec Meeting
Parking - BPSO Design Event
Parking - Sickkids International Meeting
Parking - Meeting with Board Chair
Parking - Sickskids / Int't Meeting
Parking - CCC Rehab Prov Leadership Council Meeting
Parking - TAHSN Meeting
<i>Estates of Sunnybrook</i>
Parking - Change Foundation
Lunch Meeting with Visitor from Qatar
Parking - CAHO AGM
Parking - Mtg with B. Holland
Parking - OHA Conference
Parking - Meeting at MCYS
Parking - Meeting with VP, Strategy
Taxi - Travel to Change Foundation
Parking - Change Foundation
Parking - U of T Inventors of Year Award
Parking - OHA Session re Drummond Report
Parking - MCYS Meeting
Parking - Implementation Group on Valuing Acad Performance
Parking - The Change Foundation
Parking - Children's Aid AGM
Parking - Recognition Dinner
Parking - Change Foundation
Parking - The Change Foundation AGM
Car Wash
Gas
Parking - Implementation Group on Valuing Acad Performance

Description 2

Parking - CYAC Meeting
Parking - TAHSN Meeting
Parking - Canada's Top Employer Award
Parking - TAHSN CEO Meeting
Parking - OHA Forum
Gas
Gas
Gas

POSTING OF EXPENSES FORM

Name: Christa Haanstra
Title: Chief of Communications & PA
Reporting Period: April 2012 - September 2012

Date	Amount	Expense Category	Description
Total	\$0.00		

Total	\$0.00		

Total for Period \$0.00

No expenses submitted for this period

POSTING OF EXPENSES FORM

Name: Judy Hunter

Title: VP Human Resources & Organisational Development

Reporting Period: April 2012 - September 2012

Date	Amount	Expense Category	Description
16-Apr-12	60 Euro	Taxi or Public Transportation	Conference
17-Apr-12	35 Euro	Meals	Conference
19-Apr-12	66.5 Euro	Meals	Conference
20-Apr-12	36.58 Euro	Meals	Conference
23-Apr-12	1379 Euro	Accommodation	Conference
23-Apr-12	40.4 Euro	Taxi or Public Transportation	Conference
14-Apr-12	\$58.00	Taxi or Public Transportation	Conference
23-Apr-12	\$58.00	Taxi or Public Transportation	Conference
Total Trip Expenses	\$2,108.79		Conference
07-May-12	\$28.00	Travel Incidentals	External Meeting
23-May-12	\$28.00	Travel Incidentals	External Meeting
14-Jun-12	\$214.70	Train or Air Travel	Conference
12-Jun-12	\$55.00	Taxi or Public Transportation	Conference
15-Jun-12	\$55.00	Taxi or Public Transportation	Conference
15-Jun-12	\$67.00	Taxi or Public Transportation	Conference
12-Jun-12	\$55.00	Meals	Conference
13-Jun-12	\$33.26	Meals	Conference
14-Jun-12	\$8.25	Meals	Conference
12-14 June 2012	\$952.94	Accommodation	Conference
Total	\$3,721.94		

Description 2

Taxi from Charles de Gaulle Airport to Hotel
Lunch - Marylin's Café
Dinner - Chez Fancis
Dinner - Chez Georges
Hotel Concorde Lay Fayette
Taxi from Hotel Concorde la Fayette to Charles de Gaulle
Taxi to Pearson Airport from Home
Taxi to home from Pearson
Parking - D Allgood Mtg
Parking - Strategic Capabilities
Peerless Travel Change Fee for Flight from Montreal
Taxi to Hotel from Airport
Taxi from Hotel to Airport
Taxi from Island Airport to Home
Dinner
Breakfast
Minibar Beverage & Food
Hotel Nelligan, Montreal

POSTING OF EXPENSES FORM

Name: Mary Kardos Burton

Title: Trustee, Board

Reporting Period: April 2012 - September 2012

Date Amount Expense Category Description

Date	Amount	Expense Category	Description
Total	\$0.00		

Total	\$0.00		

Total for Period \$0.00

POSTING OF EXPENSES FORM

Name: Golda Milo-Manson

Title: VP Medicine & Academic Affairs

Reporting Period: April 2012 - September 2012

Date	Amount	Expense Category	Description
03-Mar-12	\$6.00	Travel Incidentals	External Meeting
07-Mar-12	\$7.00	Travel Incidentals	External Meeting
14-Mar-12	\$12.00	Travel Incidentals	External Meeting
22-Mar-12	\$12.00	Travel Incidentals	External Meeting
28-Mar-12	\$12.00	Travel Incidentals	External Meeting
29-Mar-12	\$8.00	Travel Incidentals	External Meeting
04-Jun-12	\$40.00	Meals	Conference
05-Jun-12	\$3.59	Meals	Conference
05-Jun-12	\$193.23	Accommodation	Conference
05-Jun-12	\$175.95	Vehicle Rental or Own Use	Conference
03-Apr-12	\$9.00	Travel Incidentals	External Meeting
11-Apr-12	\$12.00	Travel Incidentals	External Meeting
02-May-12	\$16.00	Travel Incidentals	External Meeting
03-May-12	\$12.00	Travel Incidentals	External Meeting
04-May-12	\$12.00	Travel Incidentals	External Meeting
09-May-12	\$12.00	Travel Incidentals	External Meeting
14-May-12	\$5.00	Travel Incidentals	External Meeting
29-May-12	\$12.00	Travel Incidentals	External Meeting
30-May-12	\$15.00	Travel Incidentals	External Meeting
31-May-12	\$13.50	Travel Incidentals	External Meeting
07-Jun-12	\$10.00	Travel Incidentals	External Meeting
12-Jun-12	\$12.00	Travel Incidentals	External Meeting
13-Jun-12	\$12.00	Travel Incidentals	External Meeting
21-Jun-12	\$50.00	Meals	External Meeting
06-Jul-12	\$10.00	Travel Incidentals	External Meeting
13-Jul-12	\$5.00	Travel Incidentals	External Meeting
25-Jul-12	\$27.00	Taxi or Public Transportation	External Meeting
25-Jul-12	\$15.00	Travel Incidentals	External Meeting
12-Sep-12	\$20.00	Travel Incidentals	Conference
13-Sep-12	\$10.00	Travel Incidentals	Conference
14-Sep-12	\$10.00	Travel Incidentals	Conference
12-Sep-12	\$2,100.83	Train or Air Travel	Conference
Total	\$2,870.10		

Description 2

Parking - Fellows Research Day Dinner
Parking - Teaching & Learning Day Dinner
Parking - Sicks Kids
Parking - Sicks Kids
Parking - Sicks Kids
Parking - University of Toronto, National Postgrad Report Launch
POND Registration Dinner
Breakfast
Hilton Hotel, London
Trip Mileage
Parking - U of T Mock Accreditation
Parking - Sickkids re: Sleep Clinic
Parking - TAHSNe Meeting
Parking - Sickkids Re: International Qatar Meeting
Parking - Sickkids Re: International Teaching
Parking - Sickkids re: Sleep Clinic
Parking - Pursuit Awards Dinner
Parking - Sickkids
Parking - Peds Research Day
Parking - TAHSNe IPE Working Group
Parking - Sickkids
Parking - Sickkids Sleep Clinic
Parking - Sickkids
Dept of Peds Dinner
Parking - Sickkids
Parking Sickkids - HSC Badge Registration
Taxi from Ministry of Health to Holland Bloorview
Parking - University of Toronto re: HVEC
Parking - AACPDM Conference Sept 12-15, 2012
Parking - AACPDM Conference Sept 12-15, 2012
Parking - AACPDM Conference Sept 12-15, 2012
Peerless Travel Flight to London, England on October 15

POSTING OF EXPENSES FORM

Name: Jackie Schleifer-Taylor

Title: VP Programs & Services

Reporting Period: April 2012 - September 2012

Date	Amount	Expense Category	Description
09-May-12	\$30.00	Taxi or Public Trans	External Meeting
11-May-12	\$15.00	Travel Incidentals	External Meeting
25-May-12	\$83.00	Taxi or Public Trans	Conference
26-May-12	\$25.00	Taxi or Public Trans	Conference
30-May-12	\$83.00	Taxi or Public Trans	Conference
30-May-12	\$58.00	Vehicle Rental or Own Use	Conference
29-May-12	\$40.57	Vehicle Rental or Own Use	Conference
29-May-12	\$245.72	Accommodation	Conference
25 - 27 May 2012	\$199.00	Accommodation	Conference
04-Jun-12	\$147.34	Meals	Conference
03-Jun-12	\$816.22	Accommodation	Conference
06-Jun-12	\$40.00	Taxi or Public Trans	Conference
23-Jul-12	\$751.75	Train or Air Travel	Conference
25-Jul-12	\$132.94	Train or Air Travel	Conference
Total	\$2,667.54		

Description 2

From Sicks Kids Hospital Meeting re: Qatar
U of T Meeting : IGVAP
Taxi from Home to Airport
Saskatoon Airport to Hotel
Taxi From Airport to Home
Gas used in Rental Car for Group attending Conference
Gas used in Rental Car for Group attending Conference
The James Hotel, Saskatoon
Sheraton Cavalier Saskatoon Hotel
Meals/Food Expenses 4 - 6 June 2012
Omni Hotels & Resorts, Shoreham
Taxi From Airport to Home
Peerless Travel Flight to Vancouver
Peerless Travel Charge for Change of Date for Flight from Vancouver

POSTING OF EXPENSES FORM

Name: Ben Sybring

Title: VP Corporate Services/Finance

Reporting Period: April 2012 - September 2012

Date	Amount	Expense Category	Description
04-Nov-11	\$27.00	Mileage	External Meeting
08-Nov-11	\$13.60	Mileage	Conference
25-Nov-11	\$13.60	Mileage	External Meeting
07-Dec-11	\$22.55	Mileage	External Meeting
14-Dec-11	\$14.60	Mileage	External Meeting
02-Feb-12	\$7.00	Mileage	External Meeting
06-Jan-12	\$10.50	Mileage	External Meeting
26-Jan-12	\$18.00	Mileage	External Meeting
01-Feb-12	\$15.00	Mileage	External Meeting
13-Feb-12	\$14.00	Mileage	External Meeting
16-Feb-12	\$11.25	Mileage	External Meeting
27-Feb-12	\$18.00	Mileage	External Meeting
26-Mar-12	\$17.00	Mileage	External Meeting
30-Apr-12	\$14.30	Mileage	External Meeting
04-May-12	\$18.00	Mileage	External Meeting
07-May-12	\$16.25	Mileage	External Meeting
11-May-12	\$108.69	Hospitality	External Meeting
12-Jun-12	\$368.65	Meals	Staff Appreciation
27-May-12	\$546.90	Accommodation	Conference
30-May-12	\$109.00	Travel Incidentals/Mileage	Conference
30-May-12	\$33.48	Travel Incidentals/Mileage	Conference
27-May-12	\$84.82	Vehicle Rental	Conference
05-Jul-12	\$15.00	Mileage	External Meeting
13-Aug-12	\$18.00	Mileage	External Meeting
07-Sep-12	\$18.00	Mileage	External Meeting
11-Sep-12	\$15.00	Mileage	Conference
12-Sep-12	\$10.00	Mileage	Conference
20-Sep-12	\$12.00	Mileage	External Meeting
26-Sep-12	\$11.00	Mileage	External Meeting
Total	\$1,601.19		

Description 2

CAHO re: Resource Committee
OHA Convention
Novotel re: Hospital Accounting Standards
Mackenzie Finance re: Fdn Investment Review
Plexxus re: Business Task Force
NEXJ re: VMI Commercialisation
Ministry of Health re: Capital Project Funding Reconciliation
Sicks Kids Hosp re: Cleft Lip Budget
CAHO re: Research Financials Task Force
TCLHIN re: CFO Meeting
CAHO re: Research Financials Task Force
CAHO re: Research Financials Task Force
Plexxus re: CCE Meeting
Toronto Convention Centre re: HIROC Annual Mtg
OHA re: CAHO Resource Committee
Plexxus re: Business Task Force
La Vecchia:Lunch with Architect
Pier 4 - Corporate Services Dinner
Hyatt Regency Vancouver for Ehealth Conference 27/29 May 2012
Parking at Hotel during Ehealth Conference
Internet Usage at Hotel during Ehealth Conference
Car Rental (50%) during Ehealth Conference
OHA re: CAHO Resource Committee
OHA re: CAHO Resource Committee
OHA re: CAHO Resource Committee
Airport Sheraton for Financial Management Conference
Airport Sheraton for Financial Management Conference
Miller Thomson re: WordQ Closing
HALCO re: Client Complaint Meeting

POSTING OF EXPENSES FORM

Name: Tom Chau
Title: VP, BRI & Director Research Institute
Reporting Period: April 2012 - September 2012

Date	Amount	Expense Category	Description
Total	\$0.00		

Total	\$0.00		

Total for Period \$0.00