



**Posting of Expenses Form**  
**Under *The Broader Public Sector Accountability Act, 2010***

**NAME:** Connie Dejak

**TITLE:** President & Chief Executive Officer

**REPORTING PERIOD:** April to September 2011

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
13-May-11	\$ 28.00	Travel expense - Parking	External Meeting
7-Jun-11	\$ 7.00	Travel expense - Parking	External Meeting
4-Aug-11	\$ 2.50	Travel expense - Parking	External Meeting
11-Aug-11	\$ 11.92	Travel expense - Taxi	Conference
11-Aug-11	\$ 14.27	Travel expense - Taxi	Conference
12-Aug-11	\$ 33.71	Travel expense - Taxi	Conference
12-Aug-11	\$ 34.01	Meal expense	Conference
12-Aug-11	\$ 13.38	Travel expense - Taxi	Conference
12-Aug-11	\$ 13.98	Travel expense - Taxi	Conference
15-Aug-11	\$ 13.54	Travel expense -Accommodation	Conference
15-Aug-11	\$ 11.94	Meal expense	Conference
15-Aug-11	\$ 25.58	Travel expense - Taxi	Conference
15-Aug-11	\$ 70.00	Travel expense - Parking	Conference
15-Aug-11	\$ 39.60	Travel expense - Taxi	Conference
15-Aug-11	\$ 10.22	Meal expense	Conference
Aug 9-12/11	\$ 923.72	Travel expense -Accommodation	Conference
<b>Total</b>	<b>\$ 1,253.37</b>		



**Posting of Expenses Form**  
**Under *The Broader Public Sector Accountability Act, 2010***

**NAME:** Corinne Wong  
**TITLE:** Chief Operating Officer  
**REPORTING PERIOD:** April to September 2011

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<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
7-Apr-11	\$ 15.00	Travel expense - Parking	External Meeting
14-Apr-11	\$ 15.00	Travel expense - Parking	External Meeting
21-Apr-11	\$ 27.00	Travel expense - Parking	External Meeting
25-May-11	\$ 20.00	Travel expense - Parking	External Meeting
17-Jun-11	\$ 32.00	Travel expense - Parking	External Meeting
29-Jul-11	\$ 11.25	Travel expense - Parking	External Meeting
13-Sep-11	\$ 18.75	Travel expense - Parking	External Meeting
12-Sep-11	\$ 15.00	Travel expense - Parking	Conference
28-Sep-11	\$ 8.00	Travel expense - Parking	External Meeting
<b>Total</b>	<b>\$ 162.00</b>		



**Posting of Expenses Form**  
**Under *The Broader Public Sector Accountability Act, 2010***

**NAME:** Lisa Dess

**TITLE:** Vice President, Clinical Programs

**REPORTING PERIOD:** April to September 2011

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<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
27-Apr-11	\$ 8.00	Travel expense - Parking	External Meeting
27-Apr-11	\$ 19.78	Travel expense - Mileage	External Meeting
3-Jun-11	\$ 20.09	Travel expense - Mileage	External Meeting
3-Jun-11	\$ 10.00	Travel expense - Parking	External Meeting
6-Jun-11	\$ 9.77	Travel expense - Mileage	External Meeting
6-Jun-11	\$ 14.00	Travel expense - Parking	External Meeting
27-Jun-11	\$ 21.00	Travel expense - Parking	External Meeting
29-Jun-11	\$ 18.00	Travel expense - Parking	External Meeting
22-Jul-11	\$ 14.00	Travel expense - Parking	External Meeting
28-Jul-11	\$ 13.50	Travel expense - Parking	External Meeting
1-Sep-11	\$ 6.00	Travel expense - Parking	External Meeting
1-Sep-11	\$ 6.00	Travel expense - Parking	External Meeting
16-Sep-11	\$ 12.00	Travel expense - Parking	Training
<b>Total</b>	<b>\$ 172.14</b>		



**Posting of Expenses Form**  
**Under *The Broader Public Sector Accountability Act, 2010***

**NAME:** Sharleen Ahmed

**TITLE:** Senior Director, Corporate Planning &  
Communications

**REPORTING PERIOD:** April to September 2011

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<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
31-May-11	\$ 6.00	Travel expense - Parking	External Meeting
25-Aug-11	\$ 16.00	Travel expense - Parking	External Meeting
<b>Total</b>	<b>\$ 22.00</b>		



**Posting of Expenses Form**  
**Under *The Broader Public Sector Accountability Act, 2010***

**NAME:** Larry Florou

**TITLE:** Senior Director, Human Resources

**REPORTING PERIOD:** April to September 2011

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<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
8-Jun-11	\$ 10.00	Travel expense - Parking	Training
9-Jun-11	\$ 9.50	Travel expense - Parking	Training
3-Aug-11	\$ 15.00	Travel expense - Parking	External Meeting
3-Aug-11	\$ 42.32	Travel expense - Mileage	External Meeting
<b>Total</b>	<b>\$ 76.82</b>		



**Posting of Expenses Form**  
**Under *The Broader Public Sector Accountability Act, 2010***

**NAME:** Helen Lampi  
**TITLE:** Chief Nursing Executive  
**REPORTING PERIOD:** April to September 2011

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<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
11-Apr-11	\$ 20.00	Travel expense - Parking	External Meeting
25-May-11	\$ 9.00	Travel expense - Parking	External Meeting
<b>Total</b>	<b>\$ 29.00</b>		