

Chatham-Kent Health Alliance
Reporting of Expenses April 1 - September 30, 2012

Executive Staff and Members of the Board of Directors

Employee	Title	Date	Amount	Expense Category	Description
HAVENS, JANE	Board Member	10/07/2012	\$139.20	Travel - Accommodation	Conference
HAVENS, JANE	Board Member	10/07/2012	\$12.77	Travel - Incidentals	Conference
HAVENS, JANE	Board Member	10/07/2012	\$60.00	Meals	Conference
MCARTHUR, LEAH	Board Member	29/08/2012	\$104.60	Travel - Own Use	Conference
MCARTHUR, LEAH	Board Member	29/08/2012	\$254.77	Travel - Accommodation	Conference
MCARTHUR, LEAH	Board Member	29/08/2012	\$0.50	Travel - Incidentals	Conference
PATEY, COLIN	President & CEO	25/04/2012	\$245.98	Travel - Own Use	Meeting
PATEY, COLIN	President & CEO	25/04/2012	\$3.50	Travel - Incidentals	Meeting
PATEY, COLIN	President & CEO	18/07/2012	\$678.87	Travel - Own Use	Conference
PATEY, COLIN	President & CEO	22/08/2012	\$76.68	Meals	Meeting
PATEY, COLIN	President & CEO	13/09/2012	\$442.03	Travel - Accommodation	Conference
LETARTE, DR. PIERRE	Chief of Staff	13/08/2012	\$142.02	Travel - Own Use	Meeting
LETARTE, DR. PIERRE	Chief of Staff	26/04/2012	\$283.28	Travel - Accommodation	Conference
LETARTE, DR. PIERRE	Chief of Staff	26/04/2012	\$283.28	Travel - Accommodation	Conference
LETARTE, DR. PIERRE	Chief of Staff	04/06/2012	\$61.41	Meals	Meeting
LETARTE, DR. PIERRE	Chief of Staff	09/08/2012	\$90.02	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	12/06/2012	\$229.38	Travel - Own Use	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	12/06/2012	\$186.83	Travel - Own Use	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	03/04/2012	\$277.41	Travel - Train/Air Travel	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	26/04/2012	\$46.35	Meals	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	27/04/2012	\$145.66	Travel - Accommodation	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	08/05/2012	\$41.39	Catering	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	14/05/2012	\$551.88	Travel - Train/Air Travel	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	14/05/2012	\$40.76	Travel - Train/Air Travel	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	15/05/2012	\$44.10	Catering	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	02/06/2012	\$53.65	Travel - Incidentals	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	06/06/2012	\$37.42	Travel - Incidentals	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	11/06/2012	\$35.66	Catering	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	13/06/2012	\$57.44	Catering	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	28/06/2012	\$43.61	Catering	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	05/07/2012	\$88.71	Catering	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	03/08/2012	\$72.48	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	16/08/2012	\$39.89	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	28/08/2012	\$39.85	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	18/09/2012	\$55.43	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	28/09/2012	\$49.92	Meals	Meeting
HOUZE, CRYSTAL	VP & Chief Nursing Officer	11/06/2012	\$4.69	Catering	Meeting
HOUZE, CRYSTAL	VP & Chief Nursing Officer	12/06/2012	\$53.74	Catering	Meeting
HOUZE, CRYSTAL	VP & Chief Nursing Officer	18/06/2012	\$38.95	Catering	Meeting