

**Chatham-Kent Health Alliance**  
**Reporting of Expenses October 1, 2012 - March 31, 2013**

**Executive Staff and Members of the Board of Directors**

Employee	Title	Date	Amount	Expense Category	Description
Meidlinger, LIZ	Board Member	22/03/2013	\$281.82	Travel - Train/Air	Conference
PATEY, COLIN	President & CEO	13/10/2012	\$26.32	Meals	Conference
PATEY, COLIN	President & CEO	13/10/2012	\$206.33	Travel - Accomodation	Conference
PATEY, COLIN	President & CEO	11/02/2012	\$977.40	Travel - Own Use	Meeting
PATEY, COLIN	President & CEO	05/11/2012	\$35.64	Meals	Conference
PATEY, COLIN	President & CEO	06/11/2012	\$96.01	Meals	Conference
PATEY, COLIN	President & CEO	07/11/2012	\$51.05	Meals	Conference
PATEY, COLIN	President & CEO	08/11/2012	\$7.00	Travel - Parking	Conference
PATEY, COLIN	President & CEO	29/11/2012	\$84.16	Meals	Conference
PATEY, COLIN	President & CEO	30/11/2012	\$65.97	Meals	Conference
PATEY, COLIN	President & CEO	30/11/2012	\$22.01	Meals	Conference
PATEY, COLIN	President & CEO	01/12/2012	\$242.27	Travel - Accomodation	Conference
PATEY, COLIN	President & CEO	01/12/2012	\$609.74	Travel - Accomodation	Conference
PATEY, COLIN	President & CEO	03/12/2012	\$37.68	Meals	Meeting
PATEY, COLIN	President & CEO	19/12/2012	\$816.30	Travel - Own Use	Meeting
LETARTE, DR. PIERRE	Chief of Staff	29/11/2012	\$154.76	Meals	Meeting
LETARTE, DR. PIERRE	Chief of Staff	01/02/2013	\$121.72	Travel - Own Use	Meeting
LETARTE, DR. PIERRE	Chief of Staff	01/02/2013	\$13.52	Travel - Incidental	Meeting
LETARTE, DR. PIERRE	Chief of Staff	04/10/2012	\$94.15	Meals	Meeting
LETARTE, DR. PIERRE	Chief of Staff	13/12/2012	\$118.58	Meals	Meeting
Morka, Patricia	VP & Chief Nursing Officer	04/01/2013	\$496.35	Travel - Train/Air	Conference
Morka, Patricia	VP & Chief Nursing Officer	26/02/2013	\$35.00	Travel - Taxi	Meeting
Morka, Patricia	VP & Chief Nursing Officer	26/02/2013	\$78.25	Meals	Meeting
Morka, Patricia	VP & Chief Nursing Officer	26/02/2013	\$29.00	Travel - Taxi	Meeting
Morka, Patricia	VP & Chief Nursing Officer	14/03/2013	\$127.20	Catering	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	03/10/2012	\$353.24	Catering	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	18/10/2012	\$127.52	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	22/10/2012	\$182.86	Catering	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	08/11/2012	\$675.74	Catering	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	08/11/2012	\$236.08	Catering	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	13/12/2012	\$29.50	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	19/12/2012	\$375.16	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	10/01/2013	\$213.85	Travel - Train/Air	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	11/01/2013	\$92.74	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	23/01/2013	\$226.50	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	20/02/2013	\$253.12	Travel - Accomodation	Conference
PADFIELD, SARAH	VP & Chief Financial Officer	27/02/2013	\$213.57	Meals	Meeting
PADFIELD, SARAH	VP & Chief Financial Officer	15/03/2013	\$52.80	Meals	Meeting