

Chatham-Kent Health Alliance
Reporting of Expenses October 1,2013 - March 31, 2014

Executive Staff and Members of the Board of Directors

Employee	Title	Date	Amount	Expense Category	Description
PATEY, COLIN	President & CEO	18/10/2013	\$73.39	Travel - Meals	Meeting
PATEY, COLIN	President & CEO	28/10/2013	\$1,171.46	Travel - Air	VPMA/COS candidate
PATEY, COLIN	President & CEO	29/10/2013	\$72.00	Travel - Own Use	Meetings
PATEY, COLIN	President & CEO	29/10/2013	\$25.00	Travel - Air	Conference
PATEY, COLIN	President & CEO	29/10/2013	\$21.20	Incidentals - Parking	Conference
PATEY, COLIN	President & CEO	29/10/2013	\$120.00	Travel - Meals	Meeting
PATEY, COLIN	President & CEO	29/10/2013	\$936.00	Travel - Own Use	Meeting
PATEY, COLIN	President & CEO	30/10/2013	\$187.68	Travel - Accommodation	VPMA/COS candidate
PATEY, COLIN	President & CEO	31/10/2013	\$84.75	Incidentals - Parking	VPMA/COS candidate
PATEY, COLIN	President & CEO	31/10/2013	\$6.00	Incidentals - Parking	Conference
PATEY, COLIN	President & CEO	01/11/2013	\$72.45	Travel - Taxi	VPMA/COS candidate
PATEY, COLIN	President & CEO	01/11/2013	\$69.75	Travel - Taxi	VPMA/COS candidate
PATEY, COLIN	President & CEO	01/11/2013	\$28.00	Incidentals - Parking	VPMA/COS candidate
PATEY, COLIN	President & CEO	01/11/2013	\$26.37	Travel - Meals	VPMA/COS candidate
PATEY, COLIN	President & CEO	05/11/2013	\$33.74	Travel - Meals	Conference
PATEY, COLIN	President & CEO	06/11/2013	\$1,018.92	Travel - Accommodation	Conference
PATEY, COLIN	President & CEO	06/11/2013	\$9.25	Incidentals - Go Transit	Conference
PATEY, COLIN	President & CEO	19/11/2013	\$209.42	Travel - Meals	VPMA/COS candidate
PATEY, COLIN	President & CEO	20/11/2013	\$74.58	Travel - Meals	VPMA/COS candidate
PATEY, COLIN	President & CEO	21/11/2013	\$370.64	Travel - Accommodation	VPMA/COS candidate
PATEY, COLIN	President & CEO	04/12/2013	\$204.30	Travel - Meals	Meeting
PATEY, COLIN	President & CEO	11/12/2013	\$33.66	Travel - Meals	Meeting
PATEY, COLIN	President & CEO	13/12/2013	\$267.69	Travel - Meals	Meeting
PATEY, COLIN	President & CEO	16/12/2013	\$370.99	Travel - Accommodation	VPMA/COS candidate
PATEY, COLIN	President & CEO	17/01/2014	\$28.53	Travel - Meals	Meeting
PATEY, COLIN	President & CEO	20/01/2014	\$31.90	Travel - Meals	Meeting
PATEY, COLIN	President & CEO	27/01/2014	\$264.29	Travel - Meals	Meeting
PATEY, COLIN	President & CEO	27/01/2014	\$34.04	Travel - Meals	Meeting
PATEY, COLIN	President & CEO	21/03/2014	\$43.60	Travel - Air	Conference
PATEY, COLIN	President & CEO	21/03/2014	\$631.81	Travel - Air	Conference
PADFIELD, SARAH	Chief Operating Officer	02/10/2013	\$1,877.99	Travel - Accommodation	CCHL Study Tour
PADFIELD, SARAH	Chief Operating Officer	06/10/2013	\$190.57	Incidentals - Parking	CCHL Study Tour
PADFIELD, SARAH	Chief Operating Officer	08/10/2013	\$204.81	Travel - Air	Conference
PADFIELD, SARAH	Chief Operating Officer	11/10/2013	\$84.75	Travel - Air	Conference
PADFIELD, SARAH	Chief Operating Officer	21/10/2013	\$226.00	Travel - Air	Conference
PADFIELD, SARAH	Chief Operating Officer	29/10/2013	\$254.10	Catering	Meeting
PADFIELD, SARAH	Chief Operating Officer	06/11/2013	\$1,211.36	Travel - Accommodation	Conference
PADFIELD, SARAH	Chief Operating Officer	04/11/2013	\$382.08	Travel - Air	Conference
PADFIELD, SARAH	Chief Operating Officer	05/11/2013	\$34.00	Incidentals - Parking	Conference
PADFIELD, SARAH	Chief Operating Officer	27/11/2013	\$135.60	Catering	Meeting
PADFIELD, SARAH	Chief Operating Officer	27/11/2013	\$168.94	Travel - Meals	Meeting
PADFIELD, SARAH	Chief Operating Officer	13/12/2013	\$134.47	Travel - Accommodation	Meeting
PADFIELD, SARAH	Chief Operating Officer	20/12/2013	\$1,308.10	Travel - Meals	Hospitality
PADFIELD, SARAH	Chief Operating Officer	23/12/2013	\$382.71	Travel - Meals	Meeting
PADFIELD, SARAH	Chief Operating Officer	24/01/2014	\$189.70	Catering	Meeting
PADFIELD, SARAH	Chief Operating Officer	30/01/2014	\$168.37	Travel - Accommodation	Meeting
PADFIELD, SARAH	Chief Operating Officer	31/01/2014	\$7.00	Incidentals - Parking	Meeting
PADFIELD, SARAH	Chief Operating Officer	03/02/2014	\$22.16	Catering	Meeting
PADFIELD, SARAH	Chief Operating Officer	03/02/2014	\$7.00	Incidentals - Parking	Meeting
PADFIELD, SARAH	Chief Operating Officer	04/02/2014	\$9.25	Incidentals - Cab	Meeting
PADFIELD, SARAH	Chief Operating Officer	06/02/2014	\$179.67	Travel - Accommodation	Meeting
PADFIELD, SARAH	Chief Operating Officer	12/03/2014	\$55.69	Travel - Meals	Meeting
PADFIELD, SARAH	Chief Operating Officer	31/03/2014	\$58.23	Travel - Meals	Meeting
KIRENKO, WILLIE	VP & Chief Nursing Officer	17/10/2013	\$84.74	Travel - Accommodation	Course

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KIRENKO, WILLIE	VP & Chief Nursing Officer	24/10/2013	\$83.43	Catering	meeting
KIRENKO, WILLIE	VP & Chief Nursing Officer	18/11/2013	\$14.00	Incidentals - Parking	conference for 2 staff
KIRENKO, WILLIE	VP & Chief Nursing Officer	18/11/2013	\$223.74	Travel - Train	conference for 2 staff
KIRENKO, WILLIE	VP & Chief Nursing Officer	18/11/2013	\$357.28	Travel - Accommodation	conference for 2 staff
KIRENKO, WILLIE	VP & Chief Nursing Officer	29/11/2013	\$279.00	Travel - Own Use	Conference
KIRENKO, WILLIE	VP & Chief Nursing Officer	29/11/2013	\$325.44	Travel - Accommodation	Conference
KIRENKO, WILLIE	VP & Chief Nursing Officer	13/12/2013	\$168.37	Travel - Accommodation	for guest speaker
KIRENKO, WILLIE	VP & Chief Nursing Officer	20/01/2014	\$213.10	Catering	Meeting
KIRENKO, WILLIE	VP & Chief Nursing Officer	10/02/2014	\$281.16	Catering	Meeting
KIRENKO, WILLIE	VP & Chief Nursing Officer	10/02/2014	\$155.00	Catering	Meeting
KIRENKO, WILLIE	VP & Chief Nursing Officer	12/02/2014	\$40.72	Catering	Meeting
KIRENKO, WILLIE	VP & Chief Nursing Officer	13/02/2014	\$424.88	Travel - Train	Conference for 2 staff members
KIRENKO, WILLIE	VP & Chief Nursing Officer	20/02/2014	\$184.44	Travel - Train	Conference for staff member
KIRENKO, WILLIE	VP & Chief Nursing Officer	24/02/2014	\$314.14	Travel - Accommodation	Conference for 2 staff member
KIRENKO, WILLIE	VP & Chief Nursing Officer	24/02/2014	\$59.80	Catering	Hospitality
KIRENKO, WILLIE	VP & Chief Nursing Officer	20/03/2014	\$212.28	Travel - Accommodation	Conference for staff member
MORKA, PATRICIA	VP & Chief Nursing Officer	04/10/2013	\$212.00	Travel - Air	Conference
HAVENS, JANE	Board of Directors	25/11/2013	\$134.47	Travel - Train	Conference
HAVENS, JANE	Board of Directors	25/11/2013	\$744.75	Travel - Accommodation	Conference
HAVENS, JANE	Board of Directors	25/11/2013	\$30.92	Travel - Meals	Conference
HAVENS, JANE	Board of Directors	24/02/2014	\$141.25	Travel - Accommodation	Meeting
HAVENS, JANE	Board of Directors	24/02/2014	\$172.80	Travel - Own Use	Meeting