

POSTING OF EXPENSES FORM

Name: Sheila Jarvis

Title: President & CEO

Reporting Period: October 2012 - March 2013



Date	Amount	Expense Category	Description
25-Jul-12	\$9.00	Travel Incidentals	Parking - Meeting with Promeus re: Recruitment
14-Sep-12	\$20.00	Travel Incidentals	Parking - AACPDM Conference Reception
19-Sep-12	\$20.00	Travel Incidentals	Parking - Meeting at MOHLTC
21-Sep-12	\$30.00	Travel Incidentals	Parking - CAHO Council Meeting
28-Sep-12	\$20.00	Travel Incidentals	Parking - TCF Senior Leaders Conference
29-Sep-12	\$25.00	Travel Incidentals	Parking - TCF Public Engagement Panel
29-Sep-12	\$10.00	Travel Incidentals	Parking - Three to Be Event
27-Sep-12	\$55.00	Taxi	From TCF Event to Home
27-Sep-12	\$12.00	Taxi	From MaRS to TCF Event
19-Oct-12	\$15.00	Travel Incidentals	Parking - Session on Public Policy & Governance
31-Oct-12	\$11.25	Travel Incidentals	Parking - Meeting with Pres/CEO of the Change Foundation
2-Nov-12	\$18.00	Travel Incidentals	Parking - The Change Foundation Governance Committee Mtg
29-Oct-12	\$10.00	Travel Incidentals	Parking - Meeting at CAMH
7-Nov-12	\$78.00	Travel Incidentals	Parking - OHA Health Achieve Conference - 3 Days
8-Nov-12	\$11.25	Travel Incidentals	Parking - Meeting with Board Member
15-Nov-12	\$13.00	Travel Incidentals	Parking - TAHSN Meeting
19-Nov-12	\$18.00	Travel Incidentals	Parking - The Change Foundation Board Meeting
28-Nov-12	\$42.00	Travel Incidentals	Parking - Foundation Retreat
28-Nov-12	\$12.50	Travel Incidentals	Parking - Board Recruitment Interview
3-Dec-12	\$14.00	Travel Incidentals	Parking - CYAC Meeting
28-Nov-12	\$94.49	Meals	Intercontinental Hilton Restaurant - Board Recruitment Interview
3-Oct-12	\$10.00	Travel Incidentals	Parking - OHA Member
16-Oct-12	\$35.00	Taxi	Meeting at MCYS
10-Oct-12	\$14.00	Travel Incidentals	Parking - TCLHIN Hospital Sector Table Mtg
11-Oct-12	\$14.00	Travel Incidentals	Parking - Mtg at TCLHIN
16-Oct-12	\$20.00	Travel Incidentals	Parking - CYAT Meeting
26-Oct-12	\$25.00	Travel Incidentals	Parking - Meeting with CEO Colleague
16-Nov-12	\$10.00	Travel Incidentals	Parking - CAHO Council Mtg
22-Nov-12	\$40.00	Taxi	From Airport to Westin, Ottawa
23-Nov-12	\$42.00	Taxi	From Westin to Ottawa Airport
23-Nov-12	\$70.00	Taxi	From Toronto Island Airport to Home
7-Dec-12	\$15.00	Travel Incidentals	Parking - Campaign Cabinet Meeting
1-Dec-12	\$8.00	Travel Incidentals	Parking - Children's Aid Society Board Retreat
10-Dec-12	\$12.00	Travel Incidentals	Parking - Meeting with Sunnybrook CEO
18-Nov-12	\$283.91	Train or Air Travel	Peerless Travel Flight to Ottawa for ACAHO Conference
18-Nov-12	\$146.90	Train or Air Travel	Peerless Travel Flight to Ottawa - Change Fee
12-Nov-12	\$9.96	Meals	Food for Board Meeting
16-Dec-12	\$5.00	Travel Incidentals	Parking
21-Dec-12	\$13.50	Travel Incidentals	Parking - Meeting with CEO at UHN Re: Property Issues
11-Dec-12	\$10.00	Travel Incidentals	Parking - Meeting with CEO Colleague Re: Board Recruitment
20-Dec-12	\$13.00	Travel Incidentals	Parking - TAHSN Meeting
31-Jan-13	\$8.00	Travel Incidentals	Parking - GTA Rehab Meeting
29-Jan-13	\$35.00	Travel Incidentals	Parking - Jt Strat Adv Committee

POSTING OF EXPENSES FORM

Name: Sheila Jarvis

Title: President & CEO

Reporting Period: October 2012 - March 2013

Date	Amount	Expense Category	Description
30-Jan-13	\$15.00	Travel Incidentals	Parking - Jt Strat for Bioethics
21-Jan-13	\$8.00	Travel Incidentals	Parking - Meeting with Bill Holland
1-Feb-13	\$18.00	Travel Incidentals	Parking - CCC/Rehab Prov Leadership Council
17-Jan-13	\$18.00	Travel Incidentals	Parking - The Change Foundation Sounding Board Meeting
28-Jan-13	\$18.00	Travel Incidentals	Parking - Change Foundation Board
23-Jan-13	\$12.00	Travel Incidentals	Parking - OHA Forum
18-Jan-13	\$20.00	Travel Incidentals	Parking - CAHO Council
4-Feb-13	\$20.00	Travel Incidentals	Parking - Sicks Kids International Videoconf
21-Feb-13	\$13.00	Travel Incidentals	Parking - TAHSN CEO Meeting
22-Feb-13	\$42.87	Meals	Lemongrass Asian Bistro - Lunch with Hospital Colleague
4-Mar-13	\$14.00	Travel Incidentals	Parking - Child & Youth Advisory Committee
6-Mar-13	\$6.00	Travel Incidentals	Parking - OBI Announcement
5-Mar-13	\$12.00	Travel Incidentals	Parking - OBI Announcement
9-Mar-13	\$12.00	Travel Incidentals	Parking - CAHO Meeting
12-Mar-13	\$15.00	Travel Incidentals	Parking - The Change Foundation Finance Meeting
28-Mar-13	\$10.00	Travel Incidentals	Parking - Meeting at TCLHIN
28-Mar-13	\$28.00	Travel Incidentals	Parking - Meeting with Board & Foundation Chairs
14-Oct-12	\$66.83	Vehicle Rental or Own Use	Sean's Esso, Willowdale
20-Oct-12	\$68.13	Vehicle Rental or Own Use	Leslie & Coldwater
29-Oct-12	\$62.42	Vehicle Rental or Own Use	Leslie & Coldwater
8-Nov-12	\$81.33	Vehicle Rental or Own Use	Sean's Esso, Willowdale
19-Nov-12	\$73.54	Vehicle Rental or Own Use	Don Mills & Wynford
24-Nov-12	\$33.04	Vehicle Rental or Own Use	Sean's Esso
3-Dec-12	\$64.16	Vehicle Rental or Own Use	Don Mills & Wynford
9-Dec-12	\$60.15	Vehicle Rental or Own Use	Leslie & Coldwater
14-Dec-12	\$76.58	Vehicle Rental or Own Use	Sean's Esso
2-Jan-13	\$49.69	Vehicle Rental or Own Use	Sean's Esso
13-Jan-13	\$55.32	Vehicle Rental or Own Use	Lasalle Esso
20-Jan-13	\$65.01	Vehicle Rental or Own Use	Sean's Esso
27-Jan-13	\$72.77	Vehicle Rental or Own Use	Sean's Esso
2-Feb-13	\$74.04	Vehicle Rental or Own Use	Sean's Esso
10-Feb-13	\$65.56	Vehicle Rental or Own Use	Sean's Esso

Total for Period **\$2,629.20**

POSTING OF EXPENSES FORM**Name: Christa Haanstra**

Title: Chief of Communications & PA

Reporting Period: October 2012 - March 2013

Date	Amount	Expense Category	Description
11-Sep-12	\$4.50	Travel Incidentals	Parking - TCLHIN Meeting
21-Sep-12	\$11.25	Travel Incidentals	Parking - TAHSN Meeting
24-Sep-12	\$4.00	Travel Incidentals	Parking - Moveable Meeting
19-Sep-12	\$13.50	Travel Incidentals	Parking - Helen Angus Meeting
16-Oct-12	\$20.00	Travel Incidentals	Parking - SMT Meeting with MCYS
17-Oct-12	\$23.11	Meals	Pizzailolo - Lunch for Staff Planning Day
28-Nov-12	\$10.00	Travel Incidentals	Parking - Meeting with M Sarner/Board Prospect

Total for Period **\$86.36****POSTING OF EXPENSES FORM****Name: Donna Kline - (Replaced Christa Haanstra January 2013)**

Title: Chief of Communications & PA

Reporting Period: October 2012 - March 2013

Expenses Related to Qatar Trip 18 - 24 January 2013

18 - 24 Jan, 2013	\$665.00	Meals	Per Diem in QATAR - 7 days x \$95
18-Jan-13	\$27.24	Travel Incidentals	Country Entry Charge to Qatar
17-Jan-13	\$75.00	Taxi	Taxi from Home to Pearson Airport

Total for Period **\$767.24**

POSTING OF EXPENSES FORM**Name: Judy Hunter**

Title: VP Human Resources & Organisational Development

Reporting Period: October 2012 - March 2013

Date	Amount	Expense Category	Description
17-Oct-12	\$30.00	Travel Incidentals	Parking - OHA Symposium
22-Oct-12	\$911.00	Train or Air Travel	Peerless Travel Return Flight to San Francisco
3-Nov-12	\$63.00	Taxi or Public Transportation	Taxi from Home to Pearson
3-Nov-12	\$18.34	Meals	Lunch
3-Nov-12	\$26.25	Travel Incidentals	Baggage Fee
8-Nov-12	\$139.80	Accommodation	Stanford University
12-Nov-12	\$58.00	Taxi or Public Transportation	Taxi from Pearson to Home
28-Nov-12	\$34.00	Travel Incidentals	Parking - Foundation Board Retreat
20-Feb-13	\$26.00	Travel Incidentals	Parking at Harbour Westin Conf Board HR Executive Meeting
21-Feb-13	\$15.00	Travel Incidentals	Parking at Harbour Westin Conf Board HR Executive Meeting
28-Feb-13	\$28.00	Travel Incidentals	Parking - CHRO Meeting
			<i>Expenses Related HR Executive Conference/Meeting in June 2013</i>
5-Mar-13	\$788.82	Train or Air Travel	Peerless Travel Return Flight to Vancouver
11-Mar-13	\$169.50	Train or Air Travel	Peerless Travel Change Fee for Flight

Total for Period **\$2,307.71**

POSTING OF EXPENSES FORM

Name: Golda Milo-Manson

Title: VP Medicine & Academic Affairs

Reporting Period: October 2012 - March 2013

Date	Amount	Expense Category	Description
7-Aug-12	\$10.00	Travel Incidentals	Parking - Sickkids - Dr Danemain Meeting
8-Aug-12	\$12.00	Travel Incidentals	Parking - Sickkids - Sleep Clinic
13-Aug-12	\$12.00	Travel Incidentals	Parking - Sickkids - Sleep Clinic Meeting
6-Sep-12	\$18.00	Travel Incidentals	Parking - U of T Education
6-Sep-12	\$10.00	Travel Incidentals	Parking - Sickkids - Dr Mantior Head of Radiology - PACS Billings
7-Sep-12	\$10.00	Travel Incidentals	Parking - Sickkids - Meeting w Dr Miller/Division Head Neurology
3-Oct-12	\$16.00	Travel Incidentals	Parking - Sickkids - HVEC

4-Sep-12	\$20.97	Meals	Lunch At HB - Sidra Guests
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5-Oct-12	\$12.00	Travel Incidentals	Parking - Appeals Committee
18-Oct-12	\$15.00	Travel Incidentals	Parking - TAHSN Medical Leaders
23-Oct-12	\$15.00	Travel Incidentals	Parking - ESP Program Graduation
25-Oct-12	\$15.00	Travel Incidentals	Parking - Workshop
17-Oct-12	\$18.00	Travel Incidentals	Parking - TAHSNE Learner Engagement Update Meeting

**Expenses Related to 4th International Cerebral Palsy
Conference Pisa Italy 10-13 October 2012**

9-Oct-12	\$52.00	Travel Incidentals	Taxi to Airport
9-Oct-12	\$3.14	Meals	
10-13 Oct 2013	\$705.59	Accommodation / Meals / Travel Incidentals	Accommodation San Ranieri Hotel / Meals / Taxis & Public Transportation from 10 - 13 October in CAD\$

26-Oct-12	\$10.00	Travel Incidentals	Parking - HSC - Sleep Clinic
2-Nov-12	\$18.00	Travel Incidentals	Parking - CAHO Retreat
5-Nov-12	\$7.00	Travel Incidentals	Parking - OACRS/Pond meeting
7-Nov-12	\$18.00	Travel Incidentals	Parking - St Michael's Hospital - Workshop
8-Nov-12	\$16.00	Travel Incidentals	Parking - St Michael's Hospital - TAHSNE
16-Nov-12	\$10.00	Travel Incidentals	Parking - Teaching University of Toronto
22-Nov-12	\$10.00	Travel Incidentals	Parking - Education Meeting

28-Nov-12	\$38.00	Travel Incidentals	Parking - Foundation Retreat
12-Dec-12	\$10.00	Travel Incidentals	Parking - HSC - Sleep Clinic
14-Dec-12	\$118.99	Meals	Ferraro Restaurant - Teaching & Learning (Medical Services)
18-Dec-12	\$10.00	Travel Incidentals	Parking - University of Toronto Clinical Relations Committee Mtg
19-Dec-12	\$20.00	Travel Incidentals	Parking - MCYS Meeting with Tracy MacCharles

7-Jan-13	\$4.19	Meals	at HB for Guest from Sickkids Teaching & Learning
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POSTING OF EXPENSES FORM

Name: Golda Milo-Manson

Title: VP Medicine & Academic Affairs

Reporting Period: October 2012 - March 2013

Date	Amount	Expense Category	Description
7-Aug-12	\$10.00	Travel Incidentals	Parking - Sickkids - Dr Danemain Meeting
8-Aug-12	\$12.00	Travel Incidentals	Parking - Sickkids - Sleep Clinic
13-Aug-12	\$12.00	Travel Incidentals	Parking - Sickkids - Sleep Clinic Meeting
6-Sep-12	\$18.00	Travel Incidentals	Parking - U of T Education
6-Sep-12	\$10.00	Travel Incidentals	Parking - Sickkids - Dr Mantior Head of Radiology - PACS Billings
7-Sep-12	\$10.00	Travel Incidentals	Parking - Sickkids - Meeting w Dr Miller/Division Head Neurology
3-Oct-12	\$16.00	Travel Incidentals	Parking - Sickkids - HVEC

4-Sep-12	\$20.97	Meals	Lunch At HB - Sidra Guests
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5-Oct-12	\$12.00	Travel Incidentals	Parking - Appeals Committee
18-Oct-12	\$15.00	Travel Incidentals	Parking - TAHSN Medical Leaders
23-Oct-12	\$15.00	Travel Incidentals	Parking - ESP Program Graduation
25-Oct-12	\$15.00	Travel Incidentals	Parking - Workshop
17-Oct-12	\$18.00	Travel Incidentals	Parking - TAHSNE Learner Engagement Update Meeting

**Expenses Related to 4th International Cerebral Palsy
Conference Pisa Italy 10-13 October 2012**

9-Oct-12	\$52.00	Travel Incidentals	Taxi to Airport
9-Oct-12	\$3.14	Meals	
10-13 Oct 2013	\$705.59	Accommodation / Meals / Travel Incidentals	Accommodation San Ranieri Hotel / Meals / Taxis & Public Transportation from 10 - 13 October in CAD\$
9-Jan-13	\$18.00	Travel Incidentals	Parking - HSC Sleep Clinic
10-Jan-13	\$10.00	Travel Incidentals	Parking - U of T Meeting
11-Jan-13	\$10.00	Travel Incidentals	Parking - Dr Daneman Meeting
21-Jan-13	\$22.00	Travel Incidentals	Parking - U of T Appeals Committee & Med Student Talk
21-Jan-13	\$51.22	Meals	Medical Student Family Leadership Program Education Event
23-Jan-13	\$15.00	Travel Incidentals	Parking - HVEC
29-Jan-13	\$18.00	Travel Incidentals	Parking - TAHSNe Meeting
29-Jan-13	\$18.00	Travel Incidentals	Parking - CAHO Meeting
31-Jan-13	\$20.00	Travel Incidentals	Parking - TAHSN Med & Med Students Session
1-Feb-13	\$16.00	Travel Incidentals	Parking - Sick Kids Hospital
4-Feb-13	\$16.00	Travel Incidentals	Parking - Sick Kids Hospital
4-Feb-13	\$12.00	Travel Incidentals	Parking - MOH Meeting on Pain
5-Feb-13	\$16.00	Travel Incidentals	Parking - HVEC Subcommittee
6-Feb-13	\$16.00	Travel Incidentals	Parking - Medical Education
7-Feb-13	\$16.00	Travel Incidentals	Parking - HSC - Education
22-Feb-13	\$15.00	Travel Incidentals	Parking - U of T Teaching
28-Feb-13	\$6.00	Travel Incidentals	Parking - Westpark Hospital Meeting
1-Mar-13	\$18.00	Travel Incidentals	Parking - Sleep Symposium
1-Mar-13	\$4.75	Travel Incidentals	Parking - Rozell Dinner

Total for Period \$1,552.85

POSTING OF EXPENSES FORM

Name: Jackie Schleifer-Taylor

Title: VP Programs & Services

Reporting Period: October 2012 - March 2013

Date	Amount	Expense Category	Description
<i>Expenses Related to Qatar Trip 5-12 October 2013</i>			
4-Oct-12	\$665.00	Meals	Per Diem in QATAR - 7 days x \$92
5-Oct-12	\$27.24	Travel Incidentals	Country Entry Charge to Qatar
8-Oct-12	\$635.14	Meals	Thanksgiving Dinner for Holland Bloorview Group in Qatar
8-Oct-12	\$27.24	Taxi	Limo in Qatar
12-Oct-12	\$85.00	Taxi	Taxi From Pearson Airport Home
14-Sep-12	\$15.00	Travel Incidentals	Parking - PSEP Conference
14-Sep-12	\$11.00	Travel Incidentals	Parking - PSEP Conference
1-Oct-12	\$12.00	Travel Incidentals	Parking - UofT
<i>Expenses Related to CAPHC Conf, Vancouver, 26-30 October 12</i>			
29-Oct-12	\$36.66	Meals	Milestones Restaurant
30-Oct-12	\$8.99	Meals	Starbucks
30-Oct-12	\$98.00	Taxi	Return Trip To/From Pearson - Home
26-Oct-12	\$1,050.77	Accommodation	Westin Hotel, Vancouver
18-Oct-12	\$1,405.79	Flight	Peerless Travel Flight to London England for International Forum - Quality & Safety in Healthcare April 16 - flight Had to be Cancelled as new Qatar Contract required flight to Qatar at same time
<i>Expenses Related to Qatar Trip 18 - 24 January 2013</i>			
18 - 24 Jan, 2013	\$665.00	Meals	Per Diem in QATAR - 7 days x \$95
18-Jan-13	\$27.24	Travel Incidentals	Country Entry Charge to Qatar
<i>Expenses Related to Qatar Trip 21 Feb - March 1 2013</i>			
21-Feb-13	\$180.58	Accommodation	Hotel Stay at Pearson due to Inclement Weather
1-Mar-13	\$27.25	Travel Incidentals	Country Entry Charge to Qatar
1-Mar-13	\$760.00	Meals	Per Diem in QATAR - 8 days x \$95
1-Mar-13	\$93.00	Taxi	Limo to airport
6-Dec-12	\$14.00	Travel Incidentals	Parking - UofT
14-Jan-13	\$9.00	Travel Incidentals	Parking - UofT
11-Feb-13	\$12.00	Travel Incidentals	Parking - UofT
14-Feb-13	\$11.00	Travel Incidentals	Parking - UofT
8-Mar-13	\$15.00	Travel Incidentals	Parking - UofT

Total for Period **\$5,891.90**

POSTING OF EXPENSES FORM

Name: Ben Sybring

Title: VP Corporate Services/Finance

Reporting Period: October 2012 - March 2013

Date	Amount	Expense Category	Description
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No Expense Claims Submitted during this Period

POSTING OF EXPENSES FORM**Name: Tom Chau**

Title: VP, BRI & Director Research Institute

Reporting Period: October 2012 - March 2013

Date	Amount	Expense Category	Description
11-Feb-13	\$322.33	Train or Air Travel	Peerless Travel Return Flight Toronto to Ottawa for Queen Elizabeth II Diamond Jubilee Award Ceremony
13-Nov-12	\$216.11	Meals	Mickey Milner Keynote Speaker Dinner
13-Nov-12	\$6.00	Travel Incidentals	Parking for Mickey Milner Keynote Speaker Dinner
27-Nov-12	\$7.00	Travel Incidentals	Parking - OBI Scientific Panel
2-Feb-13	\$2.50	Meals	Ryerson Breakfast Meeting
14-May-13	\$6.00	Meals	Pursuit Award Dinner
5-May-13	\$14.00	Travel Incidentals	Parking - TDSB Futures Conference
Total for Period	\$573.94		

POSTING OF EXPENSES FORM

Name: Mary Kardos Burton

Title: Trustee, Board

Reporting Period: October 2012 - March 2013

Date Amount Expense Category Description

27-Jan-13	\$28.00	Taxi	Bloor & Avenue Road to Holland Bloorview
31-Jan-13	\$23.00	Taxi	Bay & Bloor to Holland Bloorview
11-Feb-13	\$25.00	Taxi	130 Bloor Street to Holland Bloorview
20-Feb-13	\$13.00	Taxi	Yonge & Eglinton to Holland Bloorview

Total for Period **\$89.00**