

EXPENSE CLAIM INFORMATION

Name: <u>Dr. Jack Kitts</u>

Title: President and CEO

Reporting Period: April 1, 2012 to September 30, 2012

	DESCRIPTION Chair - Collaborative for Health Quality Meeting (Calgary)	TRAVEL								MEALS		REIMBURSEMENT	AMOUNT	TOTAL	
DATE		Airfare/Train		Accommodation		Taxi	Parking		Vehicle Rental/Mileage			(Yes/No)	REIMBURSED		
April 25-27, 2012		\$	711.58	\$ 537.76	\$	78.48	\$ -		\$ -	\$	-	No	\$ -	\$	1,327.82
May 7-8, 2012	Site visit at Brigham and Women's Hospital (Boston). Meals included 4 attendees	\$	802.03	\$ 278.07	′ \$	70.00	\$ 38.0	00	\$ -	\$	322.61	No	\$ -	\$	1,510.71
June 1, 2012	CAHO Council Meeting (Toronto)	\$	710.46	\$ -	\$	142.00	\$ 19.0	00	\$ -	\$	-	No	\$ -	\$	871.46
June 8, 2012	CAHO Executive Retreat (Toronto)	\$	590.41	\$ -	\$	84.00	\$ 19.1	00	\$ -	\$	-	No	\$ -	\$	693.41
June 11, 2012	Site visit to North York General Hospital (Toronto)	\$	316.95	\$ -	\$	106.20	\$ 19.1	00	\$ -	\$	-	No	\$ -	\$	442.15
June 28, 2012	Rotman Executive Health Leadership Course (Toronto)	\$	692.11	\$ -	\$	131.00	\$ 19.1	00	\$ -	\$	-	No	\$ -	\$	842.11
August 9, 2012	Meeting with Expert Panel on Hospital Working Funds Deficit (Toronto)	\$	413.70	\$ -	\$; -	\$ 19.1	00	\$ -	\$	-	No	\$ -	\$	432.70
September 12-14, 2012	UHC Annual Conference (Orlando). Meals included 3 attendees	\$	÷	\$ -	\$	101.00	\$ 57.0	00	\$ -	\$	326.36	No	\$ -	\$	484.36