

EXPENSE CLAIM INFORMATION

Name: Dr. Jack Kitts

Title: President and CEO

Reporting Period: April 1, 2013 to September 30, 2013

DATE	DESCRIPTION/ COMMENTS	TRAVEL					MEALS	REIMBURSEMENT (Yes/No)	AMOUNT REIMBURSED	TOTAL
		Airfare/Train	Accommodation	Taxi	Parking	Vehicle Rental/Mileage				
April 15, 2013	Meeting with the PEI Minister of Health and the Health Association of PEI. Discussions on Physician engagement best practices (Halifax). The Government of PEI reimbursed the cost of the flight.	\$ 639.16	\$ -	\$ -	\$ -	\$ -	\$ -	Yes	\$ (639.16)	\$ -
April 21, 2013	Speaker CCME Conference: The Quest for Quality Assurance - Going for Gold through Medical Education (Quebec City). CCME reimbursed the costs incurred for the travel.	\$ 446.30	\$ 217.57	\$ -	\$ 71.25	\$ -	\$ 83.38	Yes	\$ (805.80)	\$ 12.70
May 28, 2013	Speaker to Sub-Plenary Session: Engaging Physicians on the Triple Aim - Opportunities and Challenges (Canadian Association for Health Services and Policy Research Annual Conference) (Toronto). CAHSPR reimbursed the costs incurred for the travel.	\$ 886.18	\$ -	\$ 50.75	\$ 38.00	\$ -	\$ -	Yes	\$ (974.93)	\$ -
May 31, 2013	Member CAHO Council, Member PAIRO/CAHO Work Hours Committee and Participant at CAHO EC/COFM Deans Meeting (Toronto). CAHO reimbursed the costs incurred for the travel.	\$ 655.95	\$ -	\$ 155.00	\$ -	\$ -	\$ -	Yes	\$ (810.95)	\$ -
June 17-18, 2013	Chair Collaborative for Excellence in Healthcare Quality Meeting (Toronto)	\$ 283.05	\$ 184.44	\$ -	\$ 38.00	\$ -	\$ -	No	\$ -	\$ 505.49
June 21, 2013	Presenter at the Physician Leadership Program (Vancouver). The University of British Columbia reimbursed all of the costs incurred for the travel.	\$ 841.64	\$ 192.23	\$ 84.10	\$ 38.00	\$ -	\$ -	Yes	\$ (1,155.97)	\$ -
June 24-25, 2013	Member CAHO Executive Committee & Member OHA Physician Leadership Summit(Toronto). CAHO reimbursed the costs incurred for the travel.	\$ 724.88	\$ 531.30	\$ 200.00	\$ -	\$ -	\$ -	Yes	\$ (1,456.18)	\$ -
July 18, 2013	Board member - MaRS EXCITE Management Board meeting (Toronto). MaRS reimbursed the costs incurred for the travel.	\$ 589.28	\$ -	\$ 149.00	\$ 19.00	\$ -	\$ -	Yes	\$ (757.28)	\$ -
September 26, 2013	Panel member IDEAS (Improving & Driving Excellence Across Sectors) Panel & Presenter at CPSI Board Meeting (Toronto). CPSI reimbursed the costs incurred for the travel.	\$ 732.79	\$ -	\$ 196.00	\$ -	\$ -	\$ -	Yes	\$ (928.79)	\$ -