

## EXPENSE CLAIM INFORMATION

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

Title: President and CEO

Reporting Period: April 1 to September 30, 2011

DATE	DESCRIPTION			TRAVEL		MEALS	REIMBURSEMENT	AMOUNT	TOTAL	
		Airfare/Train	Accommodation	Taxi	Parking	Vehicle Rental/Mileage		(Yes/No)	REIMBURSED	
April 19- 20, 2011	CHAIR - OHA Physician Provincial Leadership Council (Toronto)	\$ 741.56	\$ 526.80	\$ 60.00	\$ 36.00	\$ -	\$ -	Yes	\$ (1,362.80)	\$ 1.56
April 28-29, 2011	CHAIR - Collaborative for Excellence in Healthcare Quality Meeting (Toronto)	\$ 843.26	\$ 168.37	\$ -	\$ 36.00	\$ -	\$ 76.37	No	\$ -	\$ 1,124.00
May 2, 2011	Champlain Surgical Steering Group (Amprior)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22.61	No	\$ -	\$ 22.61
May 4, 2011	Invited Speaker - Harkness Canadian Policy Briefing Tour (Montreal)	\$ 261.03	\$ -	\$ 10.00	\$ 10.00	\$ -	\$ -	Yes	\$ (230.18)	\$ 50.85
May 12 - 14, 2011	Award Recipient - Canadian Society of Physicians (Vancouver)	\$ 941.42	\$ -		\$ 54.00	\$ -	\$ 64.54	Yes	\$ (1,059.96	\$ -
May 15 - 16, 2011	e-Health Ontario Meeting (Toronto)	\$ 758.70	\$ -		\$ 18.00	\$ -	\$ -	No	\$ -	\$ 776.70
May 25, 2011	Patient Flow Project (7 attendees)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 386.29	No	\$ -	\$ 386.29
May 26-27, 2011	CAHO Council Meeting (Toronto)	\$ 382.08	\$ 283.74	\$ 99.00	\$ 36.00	\$ -	\$ -	No	\$ -	\$ 800.82
June 6-7, 2011	Invited Presenter - National Healthcare Leadership Conference (Whistler)	\$ 1,009.22	\$ 477.52		\$ 54.00	\$ -	\$ 42.08	No	\$ -	\$ 1,582.82
June 9-10, 2011	CHAIR - OHA Physician Leadership Council & Summit (Toronto)	\$ 355.76	\$ 273.57	\$ 10.00	\$ 36.00	\$ -	\$ -	Yes	\$ (675.33)	\$ -
June 15, 2011	Meeting with Premier McGuinty (Toronto)	\$ 758.70	\$ -	\$ 32.00	\$ 18.00	\$ -	\$ -	No	\$ -	\$ 808.70
June 15, 2011	Dinner meeting to recruit Director for Oncology Program (5 attendees) (Ottawa)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 466.12	No	\$ -	\$ 466.12
June 23, 2011	Invited Presenter - Rotman School of Management (Toronto) - Airfare included on G. Picciano's expenses	\$ -	\$ -	\$ 23.00	\$ 18.00	\$ -	\$ -	No	\$ -	\$ 41.00
July 19, 2011	Meeting at Sunnybrook Hospital and meeting with Ministry representative (Toronto) - Meal included (2 Attendees)	\$ 433.40	\$ -	\$ 114.82	\$ 18.00	\$ -	\$ 53.46	No	\$ -	\$ 619.68



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September 1, 2011	CHAIR - OHA Provincial Physician Leadership Council (Toronto)	\$ 425	16 \$ -	\$ 13	2.00	\$ 18.00	\$	-	\$ -	Yes	\$ (575.16)	\$ -
September 9, 2011	Leadership Academy Session (Kingston)	\$	\$ -	\$	-	\$ -	\$	130.50	\$ -	No	\$ -	\$ 130.50
September 16, 2011	CAHO Council Meeting (Toronto)	\$ 507	06 \$ -	\$ 13	2.00	\$ 18.00	\$	-	\$ -	No	\$ -	\$ 657.06
September 18, 2011	Chair - Health Council of Canada Board Meeting (Winnipeg)	\$ 1,725	98 \$ -	\$ 6	1.83	\$ -	\$	-	\$ -	Yes	\$ (1,787.81)	\$ -